PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68188	PO / WO Date.	22/06/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,02,561/-
Firm/Company	SSCP	Project	SHCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	284	23/06/20	1,02,561/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,561/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80394	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,02,561/-
Amount E – PO / WO value:	1,02,561/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**04/07/20**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]			
Date	28/06/20		28/06/2020				

APPROVED BY 29 JUN 2020 MODI MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **284**	Dated **23-Jun-2020**
	Delivery Note **066**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68188/14635**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date **23-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**180.0000 nos**	25.80	nos	**4,644.00**
2	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
7	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
8	**Fan Regulator Venia B1900**	8536	18 %	**60.0000 nos**	167.10	nos	**10,026.00**
9	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							86,916.00
	OUTPUT CGST						**7,822.44**
	OUTPUT SGST						**7,822.44**
	Rounding Off						**0.12**
	Total			**2,528.0000 nos**			**₹ 1,02,561.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	24,948.00	9%	2,245.32	9%	2,245.32	4,490.64
8536	61,968.00	9%	5,577.12	9%	5,577.12	11,154.24
Total	**86,916.00**		**7,822.44**		**7,822.44**	**15,644.88**

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Four and Eighty Eight paise Only**

MODI PROJECTS PVT. LTD. SEC'BAD INWARD No. 66899 Date 28/6 Sign.

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4444	Dt: 23/6/20
MRN No: 80394	Dt: 24/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 2729 6442**
E-Way Bill Date:	**23/06/2020 03:40 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**23/06/2020 03:40 PM [33Kms]**
Valid Until:	**24/06/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**284**
Document Date	**23/06/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	₹ 98842.8
HSN Code	**8536 - SWITCHES SOCKETS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	23-06-2020 03:40 PM	36AADCR2047Q1ZZ	-	-

101227296442

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LL
Site: Cherlapally
Hyderabad

Date: 23/06/20 No.: 066

Invoice No.................No.of Cases ....Date..................Way Bill No.......................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 68188/14635 dt 22/06/20.				
1	BP922 Plate 2M	180	Nos.		Invoice
2	BP956 Plate 6M	240	Nos		No: 284 dt
3	B1332 Socket 16A	100	Nos.		23/06/20.
4	B1410 Socket 6A	300	Nos		
5	B0130 Switch 16A	100	Nos		
6	B0110 Switch 6A	600	Nos.		
7	B3900 Blanking Plates	900	Nos.		
8	B1900 Regulator	60	Nos.		
9	MCB 6A SPC	48	Nos.		

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

MDI PROPERTIES PVT. LTD. INWARD No. 39356 Date 27/6 Sign.

Certified by: Stores Manager

INWARD
Inward No: 4444 Dt: 23/6/20
MRN No: 80394 Dt: 24/6/20
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 22-06-2020 4:07:29 PM

68188
20.06.20 3:01:17

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	68188	14635
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	180.00	86.00	70.00	18.00	5,479.92
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	240.00	162.00	70.00	18.00	13,763.52
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	60.00	557.00	70.00	18.00	11,830.68
9	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
					Total Order Value . . .	**102,560.88**

Rupees : One Lakh(s) Two Thousand Five Hundred Sixty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name :

Date : __/__/___

Purchase Order

 22-06-2020 4:07:29 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.06.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14635
Material required before date:		ID No.	57799

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MODULAR PLATE	6M	240	NOS		
3	MODULAR PLATE	2M	180	NOS		
4	SWITCH 68188	6A	600	NOS		
5	SOCKET	6A	300	NOS		
6	SWITCH	16A	100	NOS		
7	SOCKET	16A	100	NOS		
8	FAN DIMMER		60	NOS		
9	BLANK PLATE		900	NOS		

R[illegible]rks: For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR