PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68343	PO / WO Date.	27/6/20
Supplier Name	Reflection Electrical	PO/WO amount	142379
Firm/Company	SS LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	320	27/6/20	1,34,301
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 75,567/-~~ 1,34,301

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80619	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,34,301
Amount E – PO / WO value:	1,42,379
Amount F – Difference (A – E):	8078

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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.** Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	6/7/20	6/7/20					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **320**	Dated **27-Jun-2020**
	Delivery Note **081**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **320**	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. **68343/14658**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **27-Jun-2020**
	Despatched through **Your Self**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	30.0000 nos	48.60	nos	**1,458.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	300.0000 nos	76.20	nos	**22,860.00**
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 %	200.0000 nos	47.10	nos	**9,420.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	1,120.0000 nos	30.90	nos	**34,608.00**
7	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
8	**Bell Push 6A Venia B0310**	8536	18 %	40.0000 nos	43.80	nos	**1,752.00**
9	**TV Socket Venia B4797**	8536	18 %	100.0000 nos	42.90	nos	**4,290.00**
							1,13,814.00
	OUTPUT CGST						**10,243.26**
	OUTPUT SGST						**10,243.26**
	Rounding Off						**0.48**
	Total			2,285.0000 nos			**₹ 1,34,301.00**

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

INR One Lakh Thirty Four Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,614.00	9%	685.26	9%	685.26	1,370.52
8536	1,06,200.00	9%	9,558.00	9%	9,558.00	19,116.00
Total	**1,13,814.00**		**10,243.26**		**10,243.26**	**20,486.52**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Eighty Six and Fifty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62028 Date 1/7/20 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.

Authorised Signatory

INWARD
Inward No: 14472 Dt: 30/6/20
MRN No: 80619 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1612 2879 8114
E-Way Bill Date:	29/06/2020 12:09 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	29/06/2020 12:09 PM [33Kms]
Valid Until:	30/06/2020

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.	320
Document Date	27/06/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 134300.52
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	29/06/2020 12:09 PM	36AADCR2047Q1ZZ	-	-

161228798114

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
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

Bright Ideas

M/s. Summit Sales LLP
Site: Cherlapally
Hyderabad.

Date: 27/06/20 No.: 081

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: 68343/14658 dt 27/06/20.				
1	BP956 Plate 6M	30	Nos.		Invoice
2	BP968S Plate 8M	95	Nos		No: 320
3	B1332 Socket 16A	300	Nos.		dt
4	B1410 Socket 6A	300	Nos		27/06/20.
5	B0130 Switch 16A	200	Nos		
6	B0110 Switch 6A	1120	Nos.		
7	B1900 Regulator	100	Nos.		
8	B0310 Bell Push	40	Nos.		
9	B4797 TV Socket	100	Nos.		

INWARD
Inward No: 4472 Dt: 30/6/20
MRN No: 80619 Dt: 30/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Received by

Authorised Signatory

Purchase Order

 27-06-2020 2:07:34 PM

68343
24.06.20 12:19:12

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68343	14658
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	120.00	162.00	70.00	18.00	6,881.76
2	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	300.00	254.00	70.00	18.00	26,974.80
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*	200.00	157.00	70.00	18.00	11,115.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	1,200.00	103.00	70.00	18.00	43,754.40
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80
8	4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	146.00	70.00	18.00	2,067.36
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
				Total Order Value . . .		**142,378.80**

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Seventy Eight and Paise Eighty Only.

Partly Bill : 320 Amt: 134,301
Dt: 27/6/20
6/7/20
Bal: 8078 /-

<u>Terms and Conditions :-</u>

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

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ______ Name : ______ Date : __/__/____

Requisition Form

any Name:	SSLLP	Date:	27.06.2020
Phase :	SHLLP	Time:	12.30
er		Req. No.	14658
al required before date:		ID No.	58009

Description	Size	Quantity	Units	Inward No	Date
SWITCH	6A	1200	NOS		
SOCKET	6A	300	NOS		
SWITCH	16A	200	NOS		
SOCKET	16A	300	NOS		
BELL SWITCH 68343		40	NOS		
T.V SOCKET		100	NOS		
MODULAR PLATE	6M	120	NOS		
MODULAR PLATE	8M	95	NOS		
FAN DIMMER		100	NOS		

ks: FOR STOCK MAINTENANCE

ed By	SOWMYA	Approved by	APPROVED BY 27 JUN 2020 SOHAM MODI MANAGING DIRECTOR
: Date	27.06.2020	Sign. & Date	

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