PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.D. Nyureety
PO/WO no.	68184	PO / WO Date.	22/6/20
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 81,016/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	311	26/6/20	Rs. 81,016/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 81,016/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	311	26/6/20	80550	☑ 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:	Rs. 81,016/-
Amount E – PO / WO value:	Rs. 81,016/-
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	11/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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. **311**	Dated **26-Jun-2020**
	Delivery Note **078**	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. **68184/14637**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date **26-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery TS10UA9758.	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
2	**30W LED Flood Light D913065**	9405	12 %	**10.0000 nos**	980.00	nos	**9,800.00**
3	**Torch LED Emerald CL0005**	8513	18 %	**10.0000 nos**	635.59	nos	**6,355.90**
							69,155.90
	OUTPUT CGST						**5,930.03**
	OUTPUT SGST						**5,930.03**
	Rounding Off						**0.04**
	Total			**30.0000 nos**			**₹ 81,016.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6916
Date 1/7/20
Sign.

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

INR Eighty One Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
9405	9,800.00	6%	588.00	6%	588.00	1,176.00
8513	6,355.90	9%	572.03	9%	572.03	1,144.06
Total	**69,155.90**		**5,930.03**		**5,930.03**	**11,860.06**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Sixty and Six paise Only**

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14463 Dt: 26/6/20
MRN No: 80550 Dt: 27/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

REFLECTIONS ELECTRICALS SEC'BAD

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2817 1146**
E-Way Bill Date:	**26/06/2020 02:45 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**26/06/2020 02:45 PM [33Kms]**
Valid Until:	**27/06/2020**

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.	**311**
Document Date	**26/06/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 81015.96**
HSN Code	**8517 - VIDEO DOOR PHONE(+2)**
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	26/06/2020 02:45 PM	36AADCR2047Q1ZZ	-	-

161228171146

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=161228171146&cal=1

Purchase Order

 22-06-2020 4:07:29 PM

68184
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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68184	14637
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-06-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
2	4746 - Electrical - other - LED Lights - NA - nos *30 w flood light*	10.00	980.00	0.00	12.00	10,976.00
3	4062 - Consumables - Torch light - Big - nos	10.00	750.00	0.00	0.00	7,500.00
					Total Order Value . . .	**81,016.00**

Rupees : Eighty One Thousand Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

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.	14637
Material required before date:		ID No.	57801

No	Description	Size	Quantity	Units	Inward No	Date
1	VIDEO DOOR PHONE		10	NOS		
2	TORCH LIGHT 8184	BIG	10	NOS		
3	FLOOD LIGHT -PHILIPS	30W	10	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: For stock maintenance

Prepared By	SOWMYA	Approved by	APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.06.2020	Sign. & Date	

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