PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68345	PO / WO Date.	27/6/20
Supplier Name	Reflection Electricals	PO/WO amount	1,79,470
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	322	27/6/20	93773
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 75,567/-~~ 93773

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80632	☑ 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:	93773
Amount E – PO / WO value:	1,79,470
Amount F – Difference (A – E):	85,697

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.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[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. **322**	Dated **27-Jun-2020**
	Delivery Note **082**	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. **68345/14432**	Dated **27-Jun-2020**
	Despatch Document No.	Delivery Note Date **27-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	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**24.0000 nos**	415.00	nos	**9,960.00**
4	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
5	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
6	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
7	**Video Door Phone Mini WS-DT511043**	8517	18 %	**8.0000 nos**	5,300.00	nos	**42,400.00**
							80,196.00
	OUTPUT CGST						**6,788.64**
	OUTPUT SGST						**6,788.64**
	Less : ***Rounding Off***						**(-)0.28**
	Total			**256.0000 nos**			**₹ 93,773.00**

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

INR Ninety Three Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	23,496.00	9%	2,114.64	9%	2,114.64	4,229.28
9405	14,300.00	6%	858.00	6%	858.00	1,716.00
8517	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
Total	**80,196.00**		**6,788.64**		**6,788.64**	**13,577.28**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Seven and Twenty Eight paise Only**

DI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6) 029 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: 14473 Dt: 30/6/20
MRN No: 80632 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

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2880 1045**
E-Way Bill Date:	**29/06/2020 12:16 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**29/06/2020 12:16 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.	**322**
Document Date	**27/06/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 93773.28**
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	29/06/2020 12:16 PM	36AADCR2047Q1ZZ	-	-

161228801045

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 LLP
Site : Charlapally
Hyderabad.

Date: 27/06/20 No.: 082

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: 68345/14432 dt 27/06/20.				
1	MCB 16A SPC	48	Nos.		Invoice No: 322 dt 27/06/20.
2	MCB 6A SPC	96	Nos.		
3	Isolator 40A FP	24	Nos.		
4	D531065 LED Batten 10W 65K	20	Nos.		
5	D532065 LED Batten 20W 65K	20	Nos.		
6	D530565 LED Batten 5W 65K	40	Nos.		
7	Video Door Phone WS-DT511048	08	Nos.		

Certified by:
Stores Manager

INWARD
Inward No: 4473 Dt: 29/6/20
MRN No: 80632 Dt: 30/6/20.
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

Purchase Order

 27-06-2020 2:07:34 PM

68345
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	68345	14432
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	27-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
4	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
6	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
7	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
					Total Order Value . . .	**179,469.60**

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

Partly Bill : 322 Dt : 27/6/20
A-t : 93773
6/7/20 Bal : 85697/-

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
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

For ***Summit Sales LLP***
Authorised Signatory

Name :

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

Name :

Date : / /

PO

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14657
Material required before date:		ID No.	56008

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	24	NOS		
4	D.B -4 WAY		10	NOS		
5	D.B -SINGLE PHASE		10	NOS		
6	TUBE LIGHT 28345	1'	40	NOS		
7	TUBE LIGHT	2'	20	NOS		
	TUBE LIGHT	4'	20	NOS		
9	VIDEO DOOR PHONE		20	NOS		
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTENANCE

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

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