

PURCHASE DIVISION
Advice for approval for credit to supplier

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/-

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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.	Dated
	416	9-Jul-2020
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	Delivery Note	Mode/Terms of Payment
	113	Against Delivery
	Supplier's Ref.	Other Reference(s)
	416	
	Buyer's Order No.	Dated
	68345/14432	27-Jun-2020
	Despatch Document No.	Delivery Note Date
		9-Jul-2020
	Despatched through	Destination
	Your Self	Cherlapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	96.0000 nos	94.00	nos	9,024.00
	Less :						
	OUTPUT CGST						812.16
	OUTPUT SGST						812.16
	Rounding Off						(-)0.32
Total				96.0000 nos			₹ 10,648.00



Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	9,024.00		812.16		812.16	1,624.32

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Four and Thirty Two 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

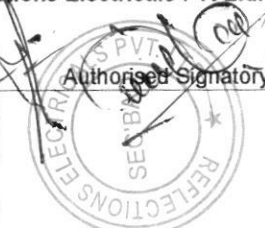
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 14553	Dt: 9/7/20
MRN No: 81014	Dt: 10/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Certified by:
<i>[Signature]</i>
Stores Manager



Purchase Order

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27-06-2020 2:07:34 PM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



68345

24.06.20 12:19:12

Supplier DetailsReflections 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.					

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.**Penalty 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**Measurement** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

1. Partly bill : 322 DT : 27/6/20

Amt : 93773
B-2 : 8569712. 2nd part bill : 416, dt : 9/7/20
Amt : 106487 and bill.
bill of Rs. 75,049/- to be
received. = 141726

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	1'	40	NOS			
7	TUBE LIGHT	2'	20	NOS			
8	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			
Sign.& Date		27.06.2020		Sign. & Date			

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

APPROVED BY
27 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR