PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68655	PO / WO Date.	9/7/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	102,022.80.
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	418	9/7/20.	10,648
2.	407	8/7/20	88,458
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,106

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81015	☑ Yes □ No
2.			80954.	□ 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:	99,106
Amount E – PO / WO value:	1,02,023.
Amount F – Difference (A – E):	2,917.
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	**18.7.2020**
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	14/7/20.						

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

[R]eflections 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. **418**	Dated **9-Jul-2020**
	Delivery Note **115**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **418**	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. **68655/14690**	Dated **9-Jul-2020**
	Despatch Document No.	Delivery Note Date **9-Jul-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 %	**96.0000 nos**	94.00	nos	**9,024.00**
	OUTPUT CGST						**812.16**
	OUTPUT SGST						**812.16**
	Less : ***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.

Authorised Signatory

INWARD
Inward No: 14554 Dt: 9/7/20
MRN No: 8015 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stores Manager

67404
13/7

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. **407**	Dated **8-Jul-2020**
	Delivery Note **109**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **407**	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. **68655/14690**	Dated **7-Jul-2020**
	Despatch Document No.	Delivery Note Date **8-Jul-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 %	**150.0000 nos**	25.80	nos	**3,870.00**
2	**6M Plate Venia BP956**	8538	18 %	**360.0000 nos**	48.60	nos	**17,496.00**
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 %	**520.0000 nos**	30.90	nos	**16,068.00**
7	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
							74,964.00
	OUTPUT CGST						**6,746.76**
	OUTPUT SGST						**6,746.76**
	Rounding Off						**0.48**
	Total			**2,430.0000 nos**			**₹ 88,458.00**

INWARD
Inward No: 4546 Dt: 8/7/20
MRN No: 80954 Dt: 9/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Eighty Eight Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	30,006.00	9%	2,700.54	9%	2,700.54	5,401.08
8536	44,958.00	9%	4,046.22	9%	4,046.22	8,092.44
Total	**74,964.00**		**6,746.76**		**6,746.76**	**13,493.52**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ninety Three and Fifty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67402 Date 13/7 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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UB 8387

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 3118 6305**
E-Way Bill Date:	**08/07/2020 01:00 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**08/07/2020 01:00 PM [33Kms]**
Valid Until:	**09/07/2020**

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.	**407**
Document Date	**08/07/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 88457.52**
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	TS10UB8387	Hyderabad	08-07-2020 01:00 PM	36AADCR2047Q1ZZ	-	-

191231186305

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

Purchase Order

 07-07-2020 4:41:58 PM

68655
06.07.20 2:23:37

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**	68655	14690
	Doc Date	07-07-2020	
	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*	150.00	86.00	70.00	18.00	4,566.60
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	360.00	162.00	70.00	18.00	20,645.28
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	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
					Total Order Value . . .	**102,022.80**

Rupees : One Lakh(s) Two Thousand Twenty Two and Paise Eighty Only.

Terms and Conditions :-

party Bills 418 - 9/7/20 — 10,648
407 - 8/7/20 — 88,458
99,106.

Balance - 2,91

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.

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:	4.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14690
Material required before date:		ID No.	58275

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MODULE PLATE	6M	360	NOS		
3	MODULE PLATE 68655	2M	150	NOS		
4	SWITCH	6A	600	NOS		
5	SOCKET	6A	300	NOS		
6	SWITCH	16A	100	NOS		
7	SOCKET	16A	100	NOS		
8	BLANK PLATE		900	NOS		
9	MCB DUMMYS 68656		200	NOS		
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	4.07.2020	Sign. & Date	

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR