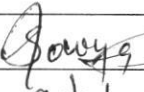
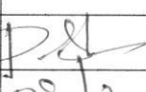


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/3/20		Prepared by:		Soumya.	
PO/WO no.		66757		PO / WO Date.		17/3/20.	
Supplier Name		Reflections Electronics Pvt Ltd.		PO/WO amount		47,449.68	
Firm/Company		ssllp		Project		Shlp.	
Sl. No.	Bill No.	3189		Bill Date	18/3/20.		
1.					36,396		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						36,396	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1001	19/3/20.	78504	☒ Yes ☐ No			
2.				☐ 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:						36,396	
Amount E – PO / WO value:						47,450	
Amount F – Difference (A – E):						11,054/-	
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			28.3.2020 09/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/3/20	28/3					

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. 3189	Dated 18-Mar-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 1001	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 66757/14469	Dated 17-Mar-2020
		Despatch Document No.	Delivery Note Date 19-Mar-2019
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,420.00	nos	11,360.00
2	LED Batten 5W 6500K D530565	9405	12 %	20.0000 nos	165.00	nos	3,300.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
4	MCB 16A SP C Curve	8536	12 %	48.0000 nos	94.00	nos	4,512.00
5	MCB 6A SP C CURVE	8536	12 %	96.0000 nos	94.00	nos	9,024.00
							32,496.00
							1,949.76
							1,949.76
							0.48
Total							192.0000 nos
							₹ 36,396.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	18,960.00	6%	1,137.60	6%	1,137.60	2,275.20
8536	13,536.00	6%	812.16	6%	812.16	1,624.32
Total	32,496.00		1,949.76		1,949.76	3,899.52

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Nine and Fifty 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: 14161	Dt: 19/2/20
MRN No: 78544	Dt: 20/2/20
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stores Manager



Purchase Order

Page(s) 1 Of 1

17-03-2020 5:09:30 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



66757

16.03.20 3:38:14

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 66757 14469

Doc Date 17-03-2020

Quote No Nil

Quote Date 25-02-2020

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50w	8.00	1,420.00	0.00	12.00	12,723.20
2 4746 - Electrical - other - LED Lights - NA - nos D530565	20.00	165.00	0.00	12.00	3,696.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	20.00	235.00	0.00	12.00	5,264.00
4 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5 4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
6 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	20.00	415.00	0.00	18.00	9,794.00
Total Order Value . . .					47,449.68
Rupees : Fourty Seven Thousand Four Hundred Fourty Nine and Paise Sixty Eight 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 Within 3 days

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 1 yr

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

Security Nil

Remarks

part bill received Rs. 36,396/-,
Balance has to be receivable
Rs. 11,053/-
Genuy
5/5/20

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		14.3.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14469	
Material required before date:				ID No.		56329	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16 AMPS	48 ✓	NOS			
2	MCB	6 AMPS	96 ✓	NOS			
3	FP ISOLATER	40 AMPS	20 ✓	NOS			
4	LED LIGHT	1'	20 ✓	NOS			
5	LED LIGHT	4'	20 ✓	NOS			
6	FLOOD LIGHT	50W	8 ✓	NOS			
7	DB -3PHASE	4 WAY	10	NOS			
8	METAL ENCLOSER	2 WAY	10	NOS			
9							
10							
11							
12							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		14.3.2020		Sign. & Date			

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

