PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69268	PO / WO Date.	29/7/20
Supplier Name	Reflections Electricals pvt. Ltd	PO/WO amount	1,21,907
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	193	6/8/20.	1,33,318.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,33,318

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	193.	6/8/20	81835	☑ 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:	1,33,318
Amount E – PO / WO value:	1,21,907
Amount F – Difference (A – E):	11411/-
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	**14.8.2020**
Remarks: Bill difference due to difference in Supplier Bill rates.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/8/20						

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

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. **651**	Dated **6-Aug-2020**
	Delivery Note **193**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **651**	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. **69268/14753**	Dated **29-Jul-2020**
	Despatch Document No.	Delivery Note Date **6-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
3	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
4	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
5	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
6	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	25.80	nos	**2,322.00**
7	**LED Batten 20W 6500K D532065**	9405	12 %	**60.0000 nos**	215.00	nos	**12,900.00**
8	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
9	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
10	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
11	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
12	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**10.0000 nos**	1,500.00	nos	**15,000.00**
13	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,420.00	nos	**11,360.00**
							1,15,384.00
	OUTPUT CGST						**8,966.76**
	OUTPUT SGST						**8,966.76**

INWARD
Inward No: 14684 Dt: 6 8 20
MRN No: 81834 Dt: 6 8 20
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68294
Date 14/8/20

TS 10 UB 3193

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. **651** Delivery Note **193** Supplier's Ref. **651**	Dated **6-Aug-2020** Mode/Terms of Payment **Against Delivery** 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. **69268/14753** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **29-Jul-2020** Delivery Note Date **6-Aug-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Off						**0.48**
	Total			**1,531.0000 nos**			**₹ 1,33,318.00**

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

INR One Lakh Thirty Three Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	14,310.00	9%	1,287.90	9%	1,287.90	2,575.80
8536	53,814.00	9%	4,843.26	9%	4,843.26	9,686.52
9405	47,260.00	6%	2,835.60	6%	2,835.60	5,671.20
Total	**1,15,384.00**		**8,966.76**		**8,966.76**	**17,933.52**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Thirty Three 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS ELECTRICALS SEC'BAD PVT. LTD.

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1812 3857 5909**
E-Way Bill Date:	**06/08/2020 02:26 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**06/08/2020 02:26 PM [18Kms]**
Valid Until:	**07/08/2020**

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	**HYDERABAD,TELANGANA-500051**
Document No.	**651**
Document Date	**06/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 133317.52**
HSN Code	**8536 - SWITCHES SOCKETS(+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	TS10UB3123	Hyderabad	06/08/2020 02:26 PM	36AADCR2047Q1ZZ	-	-

181238575909

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

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.
Cherlapally
Hyderabad.

Date: 06/08/20 No.: 193

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: 69968/14753 dt 29/07/20.				
1	BP 956 Plate 6M	120	Nos.		
2	BP 9685 " 8M	95	Nos.		Invoice
3	B 1410 Socket 6A	300	Nos		No: 651
4	BO 130 Switch 16A	100	Nos		dt
5	BO 110 " 6A	600	Nos.		06/08/20.
6	BP 922 Plate 2M.	90	Nos.		
7	DS 32065 LED Batten 20W 6500K	60	Nos.		
8	DS 31065 " 10W	40	Nos.		
9	Isolator 40A FP	12	Nos		
10	MCB 16A SPC	48	Nos		
11	MCB 6A SPC	48	Nos.		
12	LR02-291-XXX-57-XX Street Light 25W	10	Nos.		
13	D9150 65 LED Flood Light 50W	08	Nos		

P.M

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40446
Date 13/8
Sign.

Certified by:
Stores Manager

Received the above material in Good condition

INWARD
Inward No: 14684 Dt: 6/8/20
MRN No: 81835 Dt: 6/8/20.
Received By:
Sign:
SUMMIT SALES LLP

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 01-08-2020 4:28:24 PM

69268
31.07.20 12:12:34

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**	69268	14753
	Doc Date	29-07-2020	
	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	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	120.00	162.00	70.00	18.00	6,881.76
2	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
4	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
6	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	86.00	70.00	18.00	2,739.96
7	4663 - Electrical - other - Tubelight fitting - 4ft - nos	60.00	143.00	70.00	18.00	3,037.32
8	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
10	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
11	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
12	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57-*	10.00	1,500.00	0.00	12.00	16,800.00
13	4746 - Electrical - other - LED Lights - NA - nos *50 w D915065*	8.00	1,420.00	0.00	12.00	12,723.20
					Total Order Value . . .	**121,906.84**

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Six and Paise Eighty Four 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Purchase Order

 01-08-2020 4:28:24 PM

Original / Office Copy / Purchase Div.Copy

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
Security	Nil
Remarks	

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:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14751
Material required before date:		ID No.	58765

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMP	48	NOS		
2	MCB	6 AMP	48	NOS		
3	4 POLE ISOLATOR 69268	40 AMP	12	NOS		
4	LED LIGHT TUBE LITE	2'	40	NOS		
5	LED LIGHT TUBE LITE	4'	60	NOS		
6	STREET LIGHT	25 WATT	10	NOS		
7	FLOOD LIGHT	50 WATT	8	NOS		
8	DB 4 WAY	4WAY	15	NOS		
9	DB SINGLE PHASE		10	NOS		
10	MODULE PLATE	8M	95	NOS		
11	MODULE PLATE	6M	120	NOS		
12	MODULE PLATE	2M	90	NOS		
13	SWITCH	6 AMP	600	NOS		
14	SOCKET	6 AMP	300	NOS		
15	SWITCH	16 AMP	100	NOS		
16						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	HEMENDRA	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-07-2020 11:22:52 AM Original / Office Copy / Purchase Div.Copy

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.,	**Doc No**	69268	14753
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-09-2019	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

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5	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
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13	4746 - Electrical - other - LED Lights - NA - nos *50 w D915065*	8.00	1,420.00	0.00	12.00	12,723.20
				Total Order Value . . .		**121,906.84**

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Six and Paise Eighty Four Only.

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Draft PO for Approval

Tax Inclusive of all taxes

Delivery Date Next Day.

28/2

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 29-07-2020 11:22:52 AM Original / Office Copy / Purchase Div.Copy

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
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________ Name : ____________________ Date : __/__/____