



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/7/20.		Prepared by:		Gowmya	
PO/WO no.		68838		PO / WO Date.		19/7/20.	
Supplier Name		Reflections Electricals Pvt Ltd		PO/WO amount		84,664	
Firm/Company		SSllp		Project		Shllp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	554	27/7/20.	62,540				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,540.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	156	23/7/20	81511	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			62,540.				
Amount E – PO / WO value:			84,664				
Amount F – Difference (A – E):			-22,124 ✓				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			1.8.2020				
Remarks: final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya						
Date	30/7/20						

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

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. 554	Dated 27-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 156	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 554	Other Reference(s)
	Buyer's Order No. 68838/14706	Dated 14-Jul-2020
	Despatch Document No.	Delivery Note Date 23-Jul-2020
	Despatched through Mr Salman	Destination Cherlapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
1	Video Door Phone Mini WS-DT511043 <div style="text-align: right;"> OUTPUT CGST OUTPUT SGST </div>  <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; margin: 0;">INWARD</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 4631</td> <td style="width: 50%;">Dt: 27/7/20</td> </tr> <tr> <td>MRN No: 81571</td> <td>Dt: 28/8/20</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> </table> <p style="text-align: center; margin-top: 5px;">SUMMIT SALES LLP</p> </div> <div style="margin-top: 20px; text-align: center;"> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified by:  Stores Manager </div> </div>	Inward No: 4631	Dt: 27/7/20	MRN No: 81571	Dt: 28/8/20	Received By:	Sign: <i>[Signature]</i>	8536	18 %	10.0000 nos	5,300.00	nos	53,000.00 4,770.00 4,770.00
Inward No: 4631	Dt: 27/7/20												
MRN No: 81571	Dt: 28/8/20												
Received By:	Sign: <i>[Signature]</i>												
	Total			10.0000 nos			₹ 62,540.00						

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

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	53,000.00		4,770.00		4,770.00	9,540.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty Only**

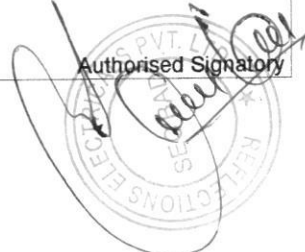
Company's VAT TIN : **28163593748**
 Company's PAN : **AADCR2047Q**

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





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 3579 5013
E-Way Bill Date: 27/07/2020 01:29 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 27/07/2020 01:29 PM [33Kms]
Valid Until: 28/07/2020

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. 554
Document Date 27/07/2020
Transaction Type: Bill To - Ship To
Value of Goods ₹ 62540
HSN Code 8536 - SWITCH SOCKETS
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	27-07-2020 01:29 PM	36AADCR2047Q1ZZ	-	-



131235795013

Handwritten signature

