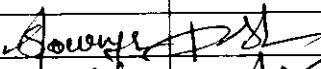


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68345		PO / WO Date.		27/8/20	
Supplier Name		Reflections Electricals Pvt Ltd.		PO/WO amount		1,79,470	
Firm/Company		331p		Project		Ship.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	828	26/8/20.		75,048			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						75,048	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	241	25/8/20.	82306	☒ 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:						75,048	
Amount E – PO / WO value:						1,79,470	
Amount F – Difference (A – E):						1,04,422	
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			29.8.2020				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20	28/8					

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. 828 Dated 26-Aug-2020 Delivery Note 241 Mode/Terms of Payment Against Delivery Supplier's Ref. 828 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. 68345/14432 Dated 27-Jun-2020 Despatch Document No. Delivery Note Date 26-Aug-2020 Despatched through Your Self 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	8517	18 %	12.0000 nos	5,300.00	nos	63,600.00
							5,724.00
							5,724.00
Total				12.0000 nos			₹ 75,048.00



**OUTPUT CGST
OUTPUT SGST**

INWARD			
Inward No: 4769	Dt: 26	8	20
MRN No: 82306	Dt: 26	8	20
Received By:	Sign: <i>C</i>		
SUMMIT SALES LLP			

Certified by:
[Signature]
Senior Manager

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

INR Seventy Five Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	63,600.00	9%	5,724.00	9%	5,724.00	11,448.00
Total	63,600.00		5,724.00		5,724.00	11,448.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Forty Eight Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. <i>[Signature]</i> Authorised Signatory
---	--

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 4347 4070
 E-Way Bill Date: 25/08/2020 03:14 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Valid From: 25/08/2020 03:14 PM [33Kms]
 Valid Until: 26/08/2020

Part - A

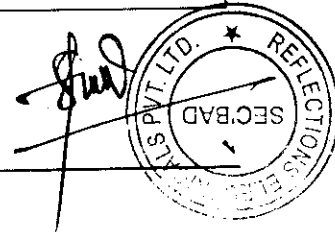
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery HYDERABAD, TELANGANA-501301
 Document No. 828
 Document Date 25/08/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 75048
 HSN Code 8536 -
 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	25/08/2020 03:14 PM	36AADCR2047Q1ZZ	-	-



111243474070



REFLECTIONS
ELECTRICALS PVT. LTD.

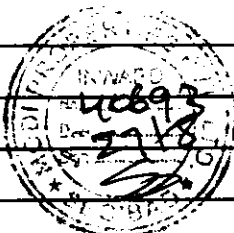
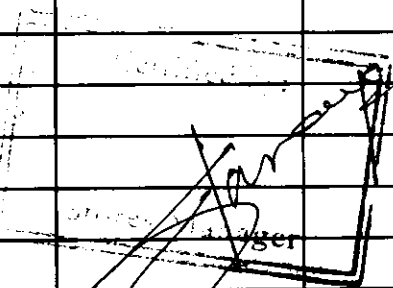
GST No. : 36AADCR2047Q1ZZ

M/s

M/s Summit Sales LLP
Pte: chetapally
Hyderabad

Date:

Date: 05/08/20 No.: 241

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks																				
	Doc No: 68345/14432 dt 27/06/20.																								
1	Video Door Phone	12	Nos.		Invoice No: 828 dt 25/08/20																				
																									
<table border="1"> <tr> <td colspan="4">INWARD</td> </tr> <tr> <td>Inward No: 4769</td> <td>Dt: 26</td> <td>8</td> <td>20</td> </tr> <tr> <td>MIRN No: 82306</td> <td>Dt: 26</td> <td>8</td> <td>20</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">SUMMIT SALES LLP</td> </tr> </table>						INWARD				Inward No: 4769	Dt: 26	8	20	MIRN No: 82306	Dt: 26	8	20	Received By:	Sign:			SUMMIT SALES LLP			
INWARD																									
Inward No: 4769	Dt: 26	8	20																						
MIRN No: 82306	Dt: 26	8	20																						
Received By:	Sign:																								
SUMMIT SALES LLP																									
																									

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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 Details

Reflections 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

Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : _/_/20

7 Partly bill : 322 dt : 27/6/20

A-1 : 93773
B-2 : 85671

2nd part bill : 416. dt : 9/7/20
Amt : 106487 and bal.
bill of Rs. 75,049/- to be
received. = up
14/7/20.

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 MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

27-06-2020 2:07:34 PM

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.,
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**

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Advance Paid Nil

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Completion Date Nil

Measurement Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : _/_/

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR