PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69536.	PO / WO Date.	11/8/20
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	96,813
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	239 813.	24/8/20.	96,813
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,813

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	239	24/8/20.	82307	☑ 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:	96,813
Amount E – PO / WO value:	96,813
Amount F – Difference (A – E):	–

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**:**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/8/20						

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

	Invoice No.	Dated
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	**813**	**24-Aug-2020**
	Delivery Note: **239**	Mode/Terms of Payment: **Against Delivery**
	Supplier's Ref.: **813**	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.: **69536/14786**	Dated: **11-Aug-2020**
27/8/20	Despatch Document No.	Delivery Note Date: **24-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	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	215.00	nos	**8,600.00**
4	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**8.0000 nos**	1,500.00	nos	**12,000.00**
5	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
							83,092.00
	OUTPUT CGST						**6,860.28**
	OUTPUT SGST						**6,860.28**
	Rounding Off						**0.44**
	Total			**118.0000 nos**			**₹ 96,813.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 86693 27/8

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

INR Ninety Six Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,492.00	9%	854.28	9%	854.28	1,708.56
9405	20,600.00	6%	1,236.00	6%	1,236.00	2,472.00
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	**83,092.00**		**6,860.28**		**6,860.28**	**13,720.56**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty and Fifty Six 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

INWARD	
Inward No: 14770	Dt: 26/8/20
MRN No: 82307	Dt: 26/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4346 7277**
E-Way Bill Date:	**25/08/2020 02:59 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**25/08/2020 02:59 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.	**813**
Document Date	**24/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 96812.56**
HSN Code	**8536 - (+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	TS10UA9758	Hyderabad	25/08/2020 02:59 PM	36AADCR2047Q1ZZ	-	-

141243467277

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.
Site: Cheslapally
Hyderabad.

Date: 24/08/20 No.: 239

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: 69536/14786 dt 11/08/20				
1	MCB 16A SPC	48	Nos.		Invoice No: 813 dt 24/08/20
2.	Isolator 40A FP	12	Nos.		
3	DS3206S LED Batten 20W 6500K	40	Nos.		
4	LR02-291-XXX-57-XX Street Light 25W	08	Nos.		
5	Video Door Phone	10	Nos.		

MODI PROPERTIES PVT. LTD. INWARD No. 40694 Date 27/8 SEC'BAD

INWARD
Inward No: 14770 Dt: 26/8/20
MRN No: 82367 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 11-08-2020 2:05:39 PM

69536
11.08.20 11:32:20

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**	69536	14786
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-08-2020	
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	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2	4798 - Electrical - other - FP Isolator - NA - nos	12.00	415.00	0.00	18.00	5,876.40
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	215.00	0.00	12.00	9,632.00
4	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57-*	8.00	1,500.00	0.00	12.00	13,440.00
5	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
					Total Order Value . . .	**96,812.56**

Rupees : Ninty Six Thousand Eight Hundred Twelve and Paise Fifty Six 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.
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 : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	08.08.2020
Supplier		Time:	14.30
Material required before date:		Req. No.	14786
		ID No.	59040

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	FP ISOLATOR 69536	40A	12	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB-4WAY -3 PHASE		15	NOS		
5	DB -SINGLE PHASE 69537		15	NOS		
6	STREET LIGHTS	25W	8	NOS		
7	VIDEO DOOR PHONE		10	NOS		
8						
9						
10						

Remarks: For stock maintenance purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	08.08.2020	Sign. & Date	

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR