PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69682	PO / WO Date.	19/8/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	62,540
Firm/Company	sslp.	Project	cosh llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	819	24/8/20.	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.	240	24/8/20.	82305	☑ 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:				62,540
Amount E – PO / WO value:				62,540
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

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. **814**	Dated **24-Aug-2020**
	Delivery Note **240**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **814**	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. **69682/14805**	Dated **19-Aug-2020**
	Despatch Document No.	Delivery Note Date **24-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

27/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
	OUTPUT CGST						**4,770.00**
	OUTPUT SGST						**4,770.00**
	Total			**10.0000 nos**			**₹ 62,540.00**

PROPERTIES PVT. LTD. SECBAD
INWARD No. 66631
Date 27/8

INWARD
Inward No: 14768 Dt: 26/8/20
MRN No: 82305 Dt: 26/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

TS 10 UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4346 9255**
E-Way Bill Date:	**25/08/2020 03:04 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**25/08/2020 03:04 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.	**814**
Document Date	**24/08/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 62540**
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 03:04 PM	36AADCR2047Q1ZZ	-	-

101243469255

REFLECTIONS ELECTRICALS PVT. LTD. * HYD'BAD

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 : Chevlapally
Hyderabad

Date: 24/08/20 No.: 240

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: 69682/14805 dt 19/08/20				
1	Video Door Phone	10	Nos		Invoice no: 814 dt 24/08/20

PROPERTIES PVT. LTD. INWARD 40692 27/8/20 SEC'BAD

INWARD
Inward No: 14768 Dt: 26/8/20
MRN No: 82305 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

 19-08-2020 2:52:15 PM

69682
14.08.20 11:47:16

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**	69682	14805
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-08-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,300.00	0.00	18.00	62,540.00
	Total Order Value . . .					**62,540.00**

Rupees : Sixty Two Thousand Five Hundred Fourty 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

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14805
Material required before date:		ID No.	59174

No	Description	Size	Quantity	Units	Inward No	Date
1	T.V WIRE		2000	MTRS		
2	TELEPHONE WIRE		10	NOS		
3	AL SERVICE WIRE	7/20	2000	MTRS		
4	CAT 6 WIRE 69681		610	MTRS		
5	EARTH POWDER		20	BAGS		
6	VIDEO DOOR PHONE 69682		15	NOS		
7						
8						
9						
10						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR