PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69930	PO / WO Date.	28/8/20
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	1,13,736
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	947	4/9/20.	73,171
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,171

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	279	4/9/20	82640	☑ 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:	73,171
Amount E – PO / WO value:	1,13,736.
Amount F – Difference (A – E):	40,565
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/9/20	9/					

APPROVED
09 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. **947**	Dated **4-Sep-2020**
	Delivery Note **279**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **947**	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 7/9/20	Buyer's Order No. **69930/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **4-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**60.0000 nos**	25.80	nos	**1,548.00**
2	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
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 %	**240.0000 nos**	30.90	nos	**7,416.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**84.0000 nos**	167.10	nos	**14,036.40**
7	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
8	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
							62,009.40
	OUTPUT CGST						**5,580.85**
	OUTPUT SGST						**5,580.85**
	Less : ***Rounding Off***						**(-)0.10**
	Total			**1,005.0000 nos**			**₹ 73,171.00**

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

INR Seventy Three Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,548.00	9%	139.32	9%	139.32	278.64
8536	60,461.40	9%	5,441.53	9%	5,441.53	10,883.06
Total	**62,009.40**		**5,580.85**		**5,580.85**	**11,161.70**

Tax Amount (in words) : **INR Eleven Thousand One Hundred Sixty One and Seventy paise Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 69088
Date 8/9/20
Sign.

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.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14841 Dt: 5/9/20
MRN No: 82640 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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: Cherlapally
Hyderabad

Date: 04/09/20 No.: 279

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. 69930/14895 dt 28/08/20.				
1	BP922 Plate 2M	60	Nos.		Invoice
2	B1332 Socket 16A	100	Nos.		No: 947
3	B1410 — " — 6A	300	Nos		dt
4	B0130 Switch 16A	100	Nos		04/09/20
5	B0110 — " — 6A	240	Nos		
6	B1900 Regulator	84	Nos		
7	B0310 Bell Push	25	Nos		
8	MCB 16A SPC	96	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40939
Date 8/9
Sign

INWARD
Inward No: 14841 Dt: 5/9/20
MRN No: 82640 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2   29-08-2020 10:25:53 AM

69930
27.08.20 2:29:37

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	69930	4323
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	210.00	86.00	70.00	18.00	6,393.24
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
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	6,557.80
5	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	200.00	557.00	70.00	18.00	39,435.60
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	146.00	70.00	18.00	1,292.10
8	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32

Total Order Value . . . **113,736.66**

Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Thirty Six and Paise Sixty Six Only.

(1) Part Bill received
9) Inv no: 947
Amt: 73,171/-
Dt: 4/9/20
Ballance: received
9/9/20

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.

For *Summit Sales LLP*
Authorised Signatory
29/08/2020
Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*
Name : ____________
Date : ____________

Requisition Form

Company Name:	SSLLP	Date:	21.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14825
Material required before date:		ID No.	59303

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	DB 4 WAY	3PHASE	10	NOS		
3	DB-SINGLE PHASE 69928		10	NOS		
4	MODULAR PLATE	2M	210	NOS		
5	SWITCH	6A	600	NOS		
6	SOCKET	6A	300	NOS		
7	SWITCH 69930	16A	100	NOS		
8	SOCKET	16A	100	NOS		
9	FAN DIMMER		200	NOS		
10	BELL PUSH		25	NOS		

Remarks:For Stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.08.2020	Sign. & Date	

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

28 AUG 2020