PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70156	PO / WO Date.	7/9/20.
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	2,39,892
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1054	14/9/20	1,37,647
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,37,647

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	308	14/9/20	82989	☑ 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:				1,37,647
Amount E – PO / WO value:				2,39,892
Amount F – Difference (A – E):				-1,02,245

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	**26.9.2020**
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	APPROVED BY 23 SEP 2020 SOHAM MODI MANAGING DIRECTOR			
Date	18/9/20		23/09/2020				

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. 1054	Dated 14-Sep-2020
Delivery Note 308	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. 1054	Other Reference(s)
Buyer's Order No. 70156/14865	Dated 7-Sep-2020
Despatch Document No.	Delivery Note Date 14-Sep-2020
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

(E) 17/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Socket 6/16A 6pin Venia B1332**	8536	18 %	200.0000 nos	76.20	nos	**15,240.00**
2	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	160.0000 nos	55.20	nos	**8,832.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	960.0000 nos	30.90	nos	**29,664.00**
4	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	43.80	nos	**876.00**
5	**MCB 16A SP C Curve**	8536	18 %	144.0000 nos	94.00	nos	**13,536.00**
6	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
7	**TV Socket Venia B4797**	8536	18 %	100.0000 nos	42.90	nos	**4,290.00**
8	**MCB 6A SP C CURVE**	8536	18 %	96.0000 nos	94.00	nos	**9,024.00**
9	**Isolator/Load Break Switch 40A FP**	8536	18 %	48.0000 nos	415.00	nos	**19,920.00**
10	**30W LED Flood Light D913065**	9405	12 %	4.0000 nos	980.00	nos	**3,920.00**
11	**50W Led Floodlight 6500k D915065**	9405	12 %	4.0000 nos	1,420.00	nos	**5,680.00**
							1,17,138.00
	OUTPUT CGST						**10,254.42**
	OUTPUT SGST						**10,254.42**
	Rounding Off						**0.16**
	Total			1,831.0000 nos			**₹ 1,37,647.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69476
Date 14/9
Sign.

Amount Chargeable (in words)
E. & O.E
INR One Lakh Thirty Seven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,01,382.00	9%	9,124.38	9%	9,124.38	18,248.76
8538	6,156.00	9%	554.04	9%	554.04	1,108.08
9405	9,600.00	6%	576.00	6%	576.00	1,152.00
Total	**1,17,138.00**		**10,254.42**		**10,254.42**	**20,508.84**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eight and Eighty Four paise Only**

Certified by:
Stores Manager

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: 14897 Dt: 15
MRN No: 82989 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

TS 10 UA 9758

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 4945 4450**
E-Way Bill Date:	**14/09/2020 01:08 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**14/09/2020 01:08 PM [33Kms]**
Valid Until:	**15/09/2020**

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.	**1054**
Document Date	**14/09/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 137646.84**
HSN Code	**8536 - SOCKETS SWITCHES(+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	14-09-2020 01:08 PM	36AADCR2047Q1ZZ	-	-

191249454450

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

Purchase Order

 08-09-2020 3:23:14 PM

70156
03.09.20 11:50:23

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	70156	14865
Doc Date	07-09-2020	
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*	150.00	86.00	70.00	18.00	4,566.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332* Bal. 440	200.00	254.00	70.00	18.00	17,983.20
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110* Bal. 840	1,800.00	103.00	70.00	18.00	65,631.60
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	90.00	557.00	70.00	18.00	17,746.02
6	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	146.00	70.00	18.00	1,033.68
7	4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
8	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
9	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	143.00	70.00	18.00	5,062.20
11	4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	48.00	415.00	0.00	18.00	23,505.60
13	4746 - Electrical - other - LED Lights - NA - nos *D913065*	4.00	980.00	0.00	12.00	4,390.40
14	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,420.00	0.00	12.00	6,361.60
				Total Order Value . . .		**239,892.66**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Two and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

→ Part bill received of Rs. 1,37,647/- B.no: 1054, 14/9/20. and bal. bill of Rs. 1,02,246/- to be received as uf 23/9/20.

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

 08-09-2020 3:23:14 PM Original / Office Copy / Purchase Div.Copy

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:	5.9.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14865
Material required before date:		ID No.	59625

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	96	NOS		
3	FP ISOLATOR	40A	48	NOS		
4	DB 4 WAY 70211	3 PHASE	10	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	150	NOS		
8	SWITCH	6A	1800	NOS		
9	SOCKET 70156	6A	600	NOS		
10	SOCKET	16A	200	NOS		
11	FAN DIMMER		90	NOS		
12	TV SOCKET		100	NOS		
13	BELL PUSHES		20	NOS		
14	WIPRO LIGHTS	30W	4	NOS		
15	WIPRO LIGHTS	50W	4	NOS		
16						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.9.2020	Sign. & Date	

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 07-09-2020 10:28:14 AM

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	70156	14865
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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14	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,420.00	0.00	12.00	6,361.60
					Total Order Value . . .	**239,892.66**

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Payment Terms After Delivery & Production of bill

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 07-09-2020 10:28:14 AM Original / Office Copy / Purchase Div.Copy

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 : __/__/____