

PURCHASE DIVISION
Advice for approval for credit to supplier

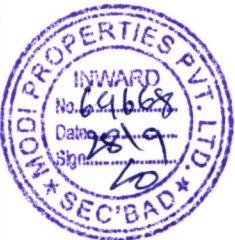
Date: 26/9/20		Prepared by: SOWMYA	
PO/WO no. 70468		PO / WO Date. 16/9/20	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount 22,736	
Firm/Company SSlp		Project Shilp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1147	22/9/20	22,736
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,736
Sl. No.	DC No	DC. Date	MRN No.
1.	355	22/9/20	83336
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,736
Amount E – PO / WO value:			22,736
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		3.10.2020	
Remarks:			
1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/9/20	26/9	01 OCT 2020
		MINISH PARIKH MANAGER PROCUREMENT	
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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. 1147 Delivery Note 355 Supplier's Ref. 1147	Dated 22-Sep-2020 Mode/Terms of Payment Against Delivery 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. 70468/14901 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 16-Sep-2020 Delivery Note Date 22-Sep-2020 Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Street Light LED Garnet 50W 6500K D925065 OUTPUT CGST OUTPUT SGST	9405	12 %	10 No's	2,030.00	No's 20,300.00 1,218.00 1,218.00
Total ₹ 22,736.00						



INWARD

Inward No: 14952	Dt: 22/9/20
MRN No: 83236	Dt: 24/9/20
Received By:	Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

(10 No's)

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,300.00	6%	1,218.00	6%	1,218.00	2,436.00
Total	20,300.00		1,218.00		1,218.00	2,436.00

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Six 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

Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM

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	70468	14901
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D925065	10.00	2,030.00	0.00	12.00	22,736.00
Total Order Value . . .					22,736.00

Rupees : Twenty Two Thousand Seven Hundred Thirty 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.

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

Measurement 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		Date:		16.09.2020	
Site & Phase :		SHLLP		Time:		10.30	
Supplier				Req. No.		14901	
Material required before date:				ID No.		59928.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CRACKFILL		20	NOS			
2	ZYCOSIL	1LTR	20	NOS			
3	STREET LIGHTS	50W	10	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		16.9.2020		Sign. & Date			

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 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	70468	14901
Doc Date	16-09-2020	
Quote No	Nil	
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SupplyType	Supply	

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Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__