

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/9/20		Prepared by: SOWMYA	
PO/WO no. 70430		PO / WO Date. 15/9/20	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount 1,76,966.	
Firm/Company Sslp		Project Shlp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1145	22/9/20	1,14,594
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,594.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	354	22/9/20	83338 ☒ 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:			1,14,594
Amount E – PO / WO value:			1,76,966.
Amount F – Difference (A – E):			- 62,372/-
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: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/9/20	28/9	01/10/2020

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. 1145	Dated 22-Sep-2020
		Delivery Note 354	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1145	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. 70430/14890	Dated 15-Sep-2020
		Despatch Document No.	Delivery Note Date 22-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	MCB 16A SP C Curve	8536	18 %	96.0000 nos	94.00	nos	9,024.00
2	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	50W Led Floodlight 6500k D915065	9405	12 %	12.0000 nos	1,660.00	nos	19,920.00
4	30W LED Flood Light D913065	9405	12 %	12.0000 nos	1,215.00	nos	14,580.00
5	6M Plate Venia BP956	8538	18 %	360.0000 nos	48.60	nos	17,496.00
6	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
7	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
8	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
							98,868.00
							7,863.12
							7,863.12
							(-)0.24
Total							2,123.0000 nos
							₹ 1,14,594.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	32,076.00	9%	2,886.84	9%	2,886.84	5,773.68
9405	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
8538	32,292.00	9%	2,906.28	9%	2,906.28	5,812.56
Total	98,868.00		7,863.12		7,863.12	15,726.24

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Twenty Six and Twenty Four paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 for Reflections Electricals Pvt Ltd.

Company's VAT TIN : **28163593748**
 Company's PAN : **AADCR2047Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD	
Inward No: 14954	Dt: 22/9/20
MRN No: 83328	Dt: 24/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

TS10UA 9758





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 5197 6865
 E-Way Bill Date: 22/09/2020 01:04 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Valid From: 22/09/2020 01:04 PM [33Kms]
 Valid Until: 23/09/2020

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. 1145
 Document Date 22/09/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 114594.24
 HSN Code 9405 - LED LIGHTS(+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	22/09/2020 01:04 PM	36AADCR2047Q1ZZ	-	-



111251976865



Purchase Order

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16-09-2020 4:46:05 PM



70430

14.09.20 5:37:49

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
27543785..

27540307

9849875767

Doc No	70430	14890
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4746 - Electrical - other - LED Lights - NA - nos D915065	12.00	1,660.00	0.00	12.00	22,310.40
4 4746 - Electrical - other - LED Lights - NA - nos D913065	12.00	1,215.00	0.00	12.00	16,329.60
5 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
6 4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
7 4628 - Electrical - other - Modular Plate - 2 way - nos	300.00	86.00	70.00	18.00	9,133.20
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	270.00	557.00	70.00	18.00	53,238.06
9 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
Total Order Value . . .					176,965.50
Rupees : One Lakh(s) Seventy Six Thousand Nine Hundred Sixty Five and Paise Fifty 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.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

16/09/2020

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

→ Part bill received of Rs. 1,16,594/-
B.no: 1145, and balance bill of
dt. 22/9/20
Rs. 62,372/- to be received.
uf
30/9/20

Requisition Form

Company Name:		SSLLP		Date:		12.09.2020	
Site & Phase :		SHLLP		Time:		16.50	
Supplier				Req. No.		14890	
Material required before date:			ID No.			59868	

No	Description	Size	Quantity	Units	Inward No	Date
1	MC B	16 AMP	96	NOS		
2	MCB	6 AMP	48	NOS		
3	FLOOD LIGHT	50 WATT	12	NOS		
4	FLOOD LIGHT	30 WATT	12	NOS		
5	MODULAR PLATE	6 M	360	NOS		
6	MODULAR PLATE	8 m	95	NOS		
7	MODULAR PLATE	2 M	300	NOS		
8	SWITCH	6 AMP	600	NOS		
9	FAN DIMMER		270	NOS		
10	BLANK PLATE		900	NOS		
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign. & Date	12.9.2020	Sign. & Date	

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



Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

15-09-2020 11:39:30 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	70430 14890
		Doc Date	15-09-2020
		Quote No	Nil
		Quote Date	15-09-2020
		SupplyType	Supply

Kind Attn : MR.Shakib khan

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Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__