

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.SOWMYA	
PO/WO no: 70156		PO / WO Date: 7/9/20	
Supplier Name: Reflections Sslp & Electronics		PO/WO amount: 2,39,892	
Firm/Company: Sslp		Project: Sslp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1067	15/9/20	97,679.
2	1140	22/9/20	4,569
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			102,246
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83017 ☒ Yes ☐ No
2.			83337 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			102,246
Amount E – PO / WO value:			2,39,892
Amount F – Difference (A – E): GST-18%			137648
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		17.10.2020	
Remarks: f-1 2-4			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/10/20	15/10/20	15/10/20

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, bills 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.	Dated
		1067	15-Sep-2020
		Delivery Note	Mode/Terms of Payment
		316	Against 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		Supplier's Ref.	Other Reference(s)
		1067	
		Buyer's Order No.	Dated
		70156/14865	7-Sep-2020
		Despatch Document No.	Delivery Note Date
			15-Sep-2020
		Despatched through	Destination
		Your Self	Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Socket 6A 2/3 Pin Venla B1410	8536	18 %	440.0000 nos	55.20	nos	24,288.00
2	Switch 6A 1way Venla B0110	8536	18 %	840.0000 nos	30.90	nos	25,956.00
3	Fan Regulator Venla B1900	8536	18 %	90.0000 nos	167.10	nos	15,039.00
4	6M Plate Venla BP956	8538	18 %	360.0000 nos	48.60	nos	17,496.00
							82,779.00
OUTPUT CGST							7,450.11
OUTPUT SGST							7,450.11
Rounding Off							(-)0.22
Less :							

INWARD

Inward No: 10912	Dt: 16/9/20
MRN No: 83017	Dt: 16/9/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Total	1,730.0000 nos	₹ 97,679.00
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Amount Chargeable (in words)

INR Ninety Seven Thousand Six Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	65,283.00	9%	5,875.47	9%	5,875.47	11,750.94
8538	17,496.00	9%	1,574.64	9%	1,574.64	3,149.28
Total	82,779.00		7,450.11		7,450.11	14,900.22

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred and Twenty Two paise 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



e-Way Bill



E-Way Bill No: 1712 4980 5764
 E-Way Bill Date: 15/09/2020 01:23 PM
 Generated By: 36AADCR2047Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 15/09/2020 01:23 PM [33Kms]
 Valid Until: 16/09/2020

Part - A

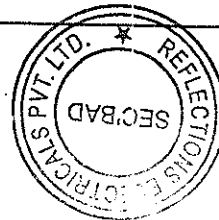
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-501301
 Document No. 1067
 Document Date 15/09/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 97679.22
 HSN Code 8536 - SWITCHES SOCKETS(+1)
 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	15/09/2020 01:23 PM	36AADCR2047Q1ZZ	-	-



171249805764

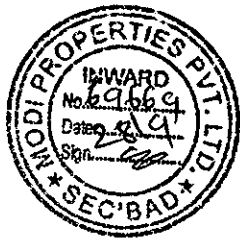


Tax Invoice

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.	Dated
		1140	22-Sep-2020
		Delivery Note	Mode/Terms of Payment
		353	Against 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		Supplier's Ref.	Other Reference(s)
		1140	
		Buyer's Order No.	Dated
		70156/14865	7-Sep-2020
		Despatch Document No.	Delivery Note Date
			22-Sep-2020
		Despatched through	Destination
		Your Self	Cherlapally
		Terms of Delivery	

26/9/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	150.0000 nos	25.80	nos	3,870.00
	OUTPUT CGST						348.30
	OUTPUT SGST						348.30
	Rounding Off						0.40
	Total						₹ 4,567.00



INWARD	
Inward No: 14953	Dt: 22/9/20
MRN No: 82332	Dt: 24/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by: Stores Manager

Amount Chargeable (In words)

INR Four Thousand Five Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	3,870.00	9%	348.30	9%	348.30	696.60
Total	3,870.00		348.30		348.30	696.60

Tax Amount (in words) : **INR Six Hundred Ninety Six and Sixty paise 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

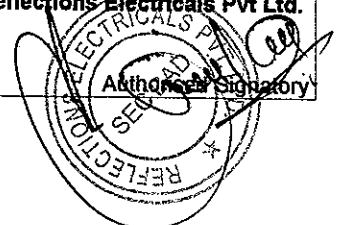
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

1 of 2

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 DetailsReflections 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	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	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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Part bill received of R. 1,37,648/-

B.no: 1054

14/9/20

R. 1,02,241/- to be

received

Accepted the above Terms And Conditions

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

23/9/20

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	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	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 sslp

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