

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23.10.20		Prepared by:		T.Bhasker	
PO/WO no.		70870		PO / WO Date.		29/9/20	
Supplier Name		Reflections Electronics		PO/WO amount		142909	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1412	18/10/20	38954				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38954				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			70870	☒ Yes ☐ No			
2.				☐ 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:			38954				
Amount E – PO / WO value:			142909				
Amount F – Difference (A – E): GST-18%			103955				
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		30/10/20					
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 OCT 2020				
Date	23.10.20		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. 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, 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 Karbaia Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UID: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1412 Dated 16-Oct-2020 Delivery Note 440 Mode/Terms of Payment Against Delivery Supplier's Ref. 1412 Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 70870/14938 Dated 29-Sep-2020 Despatch Document No. Delivery Note Date 16-Oct-2020 Despatched through Your Self Destination Cherlapally Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	120.0000 nos	48.60	nos	5,832.00
2	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
3	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
							33,012.00
OUTPUT CGST							2,971.08
OUTPUT SGST							2,971.08
Rounding Off							(-)0.16
Total							₹ 38,954.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Nine Hundred Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	14,472.00	9%	1,302.48	9%	1,302.48	2,604.96
8536	18,540.00	9%	1,668.60	9%	1,668.60	3,337.20
Total	33,012.00		2,971.08		2,971.08	5,942.16

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Two and Sixteen paise Only**

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.

Company's Bank Details

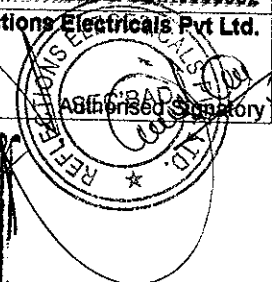
Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 15084	DATE: 20/10/20
MRN No: 70870	DI: 21/10/20
Received By:	Sign: H
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Certified by:  Stores Manager
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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 6106 1050
 E-Way Bill Date: 20/10/2020 02:00 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Valid From: 20/10/2020 02:00 PM [33Kms]
 Valid Until: 21/10/2020

Part - A

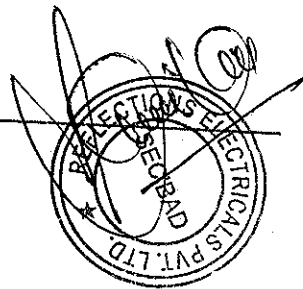
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-501301
 Document No. 1412
 Document Date 16/10/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 38954.16
 HSN Code 8536 - SWITCHES(+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	TS10UA0143	Hyderabad	20-10-2020 02:00 PM	36AADCR2047Q1ZZ	-	-



171261061050



Purchase Order

Page(s) 1 Of 2

30-09-2020 2:26:51 PM



70870

28.09.20 5:24:35

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	70870	14938
Doc Date	29-09-2020	
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	48.00	94.00	0.00	18.00	5,324.16
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 D925085	8.00	2,030.00	0.00	12.00	18,188.80
4 4746 - Electrical - other - LED Lights - NA - nos D915085	8.00	1,420.00	0.00	12.00	12,723.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
6 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	216.00	70.00	18.00	22,939.20
7 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	86.00	70.00	18.00	3,044.40
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
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
11 4662 - Electrical - other - Tubelight fitting - 2ft - nos D531085	20.00	200.00	0.00	12.00	4,480.00
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	470.00	0.00	18.00	6,655.20
13 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
Total Order Value . . .					142,908.88
Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Eight and Paise Eighty Eight 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.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Party Bill : 202 Dt: 18/10/20

At: 38957

23/10/20 Bal: 103955

Accepted the above Terms And Conditions

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

Requisition Form

Company Name:		SSLLP		Date:		26.09.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14938	
Material required before date:				ID No.		60241	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	48	NOS			
2	MCB	6A	48	NOS			
3	FP ISOLATOR	40A	12	NOS			
4	LED LIGHTS	2'	20	NOS			
5	STREET LIGHT	50W	8	NOS			
6	FLOOD LIGHTS	50W	8	NOS			
7	MODULAR PLATE	6M	120	NOS			
8	SWITCH	6A	600	NOS			
9	SOCKET	6A	300	NOS			
10	SWITCH	16A	100	NOS			
11	SOCKET	16A	100	NOS			
12	FAN DIMMER		100	NOS			
13	BLANK PLATES		900	NOS			
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		26.9.2020		Sign. & Date			

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

APPROVED BY
30 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR