

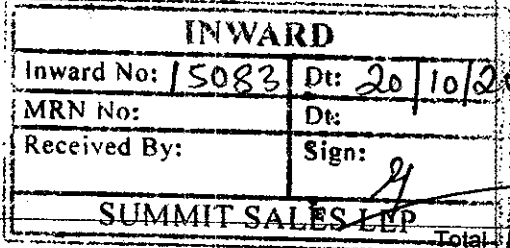
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/10/20		Prepared by: Prabhakar.P	
PO/WO no. 70606		PO / WO Date. 21/9/20	
Supplier Name Reflections Steels Pvt. Ltd.		PO/WO amount 1,45,734.72	
Firm/Company Sumit Steel		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1411	16/10/20	25,615-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,615-00
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25,615-00
Amount E – PO / WO value:			1,45,734.72
Amount F – Difference (A – E): GST-18%			1,20,19.72
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		26/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/10/20		
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. 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 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. 1411	Dated 16-Oct-2020
		Delivery Note 439	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1411	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. 70606/14912	Dated 21-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	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
2	Blaking Plate Venia B3900	8538	18 %	330.0000 nos	9.60	nos	3,168.00
							21,708.00
Less :							1,953.72
							1,953.72
							(-)0.44
 OUTPUT CGST OUTPUT SGST Rounding Off							
							
							
				930.0000 nos			₹ 25,615.00

Amount Chargeable (in words)

INR Twenty Five Thousand Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	18,540.00	9%	1,668.60	9%	1,668.60	3,337.20
8538	3,168.00	9%	285.12	9%	285.12	570.24
Total	21,708.00		1,953.72		1,953.72	3,907.44

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seven and Forty Four 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**
for Reflections Electricals Pvt Ltd.

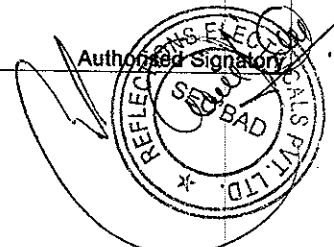
Declaration

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

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

21-09-2020 3:02:59 PM

Original



70606

21.09.20 12:56:22

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

27540307

27543785..

9849875767

Doc No 70606 14912

Doc Date 21-09-2020

Quote No Nil

Quote Date 21-09-2020

SupplyType Supply

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	30.00	470.00	0.00	18.00	16,638.00
2 4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
3 4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
4 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
5 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
6 4790 - Electrical - other - Modular socket - 15 A - nos	200.00	254.00	70.00	18.00	17,983.20
7 4794 - Electrical - other - Modular switch - 16 A - nos	400.00	157.00	70.00	18.00	22,231.20
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20

Rupees : One Lakh(s) Fourty Five Thousand Seven Hundred Thirty Four and Paise Seventy Two Only. **Total Order Value . . . 145,734.72**

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 maintain purpose.

For **Summit Sales LLP**

Authorised Signatory

Name :

22/09/2020

Name :

Date : / /

① Part Bill Received

Bill No : 1330

Bill date : 7/10/2020

Bill Amt : 6,05,676/-

Bal Amount Receivable : 40,058.-

② Part Bill received 21/10/2020

Amt : 25,615, Summo : 1411, Dt : 16/10/20

Bal : 14,443 Receivable & 25/10

Accepted the above Terms And Conditions

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

Requisition Form

Company Name:		SSLLP		Date:		19.09.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14912	
Material required before date:				ID No.		60023	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	192	NOS			
2	MCB	6A	144	NOS			
3	FP ISOLATOR	40A	30	NOS			
4	CHANGE OVER	25A	18	NOS			
5	DB -4 WAY	3 PHASE	15	NOS			
6	DB-SINGLE PHASE		10	NOS			
7	SWITCH	6A	600	NOS			
8	SOCKET	6A	300	NOS			
9	SWITCH	16A	400	NOS			
10	SOCKET	16A	200	NOS			
11	BLANK PLATES		900	NOS			
Remarks: For Maintenance of stock at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.9.2020		Sign. & Date			

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR