PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20	Prepared by:	Prabhakar.P
PO/WO no.	R 70430	PO / WO Date.	15.9.20
Supplier Name	Reflectors Electricals Pvt. Ltd	PO/WO amount	1,76,965.50
Firm/Company	Summit Labs LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1329	7.10.20	62,371.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,371.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84007	☑ 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:	62,371.00
Amount E – PO / WO value:	1,76,965.00
Amount F – Difference (A – E): GST-18%	1,14,594.00
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:	Find Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/10/20					

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, 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. **1329**	Dated **7-Oct-2020**
	Delivery Note **404**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1329**	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 **7-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	300.0000 nos	25.80	nos	**7,740.00**
2	**Fan Regulator Venia B1900**	8536	18 %	270.0000 nos	167.10	nos	**45,117.00**
							52,857.00
	OUTPUT CGST						**4,757.13**
	OUTPUT SGST						**4,757.13**
	Less : ***Rounding Off***						**(-)0.26**
	Total			**570.0000 nos**			**₹ 62,371.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70315 Date 20/10 Sign.

Amount Chargeable (in words)

INR Sixty Two Thousand Three Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,740.00	9%	696.60	9%	696.60	1,393.20
8536	45,117.00	9%	4,060.53	9%	4,060.53	8,121.06
Total	**52,857.00**		**4,757.13**		**4,757.13**	**9,514.26**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Fourteen and Twenty Six 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

INWARD
Inward No: 15053 Dt: 19/10/20
MRN No: 84007 Dt: 15/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 5883 8834**
E-Way Bill Date:	**13/10/2020 04:06 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**13/10/2020 04:06 PM [33Kms]**
Valid Until:	**14/10/2020**

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.	**1329**
Document Date	**07/10/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 62371.26**
HSN Code	**8536 - FAN REGULATORS(+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	13/10/2020 04:06 PM	36AADCR2047Q1ZZ	-	-

171258838834

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

Purchase Order

 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 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

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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

→ Part bill received of Rs. 1,14,594/-
B.no: 1145, and balance Bill of
dt. 22/9/20
Rs. 62,372/- to be receivable.
30/9/20.

→ Final Bill received
Bill no: 1329. Rs: 62371/-
23/10

For *Summit Sales LLP*
Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

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 704430	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.

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR