PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71081	PO / WO Date.	08/10/2020
Supplier Name	Reflections Electrical PVT LTD	PO/WO amount	Rs. 70,933/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1417	16/10/2020	Rs. 56,456/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 56,456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1417	16/10/2020	84214	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 56,456/-
Amount E – PO / WO value:				Rs. 70,933/-
Amount F – Difference (A – E):				Rs. -14,477/-

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	**31/10/2020**
Remarks**: Part Bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	29/10/20	30/10					

APPROVED
29 OCT 2020
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. 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. **1417**	Dated **16-Oct-2020**
	Delivery Note **445**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1417**	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. **71081/168028**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date **16-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
22/10/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
3	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
4	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
5	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
6	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
7	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**8 No's**	2,030.00	No's	**16,240.00**
							49,924.00
	OUTPUT CGST						**3,266.16**
	OUTPUT SGST						**3,266.16**
	Less : ***Rounding Off***						**(-)0.32**
	Total						**₹ 56,456.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70336 Date 22/10 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Fifty Six Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	40,900.00	6%	2,454.00	6%	2,454.00	4,908.00
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	**49,924.00**		**3,266.16**		**3,266.16**	**6,532.32**

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Two and Thirty Two paise Only**

... SALES LLP

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 5081	Dt: 20/10/20
ARN No: 84214	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 6105 9067**
E-Way Bill Date:	**20/10/2020 01:55 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**20/10/2020 01:55 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.	**1417**
Document Date	**16/10/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 56456.32**
HSN Code	**9405 - LED LIGHTS(+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 01:55 PM	36AADCR2047Q1ZZ	-	-

101261059067

REFLECTIONS ELECTRICALS PVT LTD SEC'BAD

Purchase Order

 08-10-2020 5:15:05 PM

71081
05.10.20 3:23:15

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	**Doc No**	71081	168028
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	470.00	0.00	18.00	6,655.20
4	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5	4604 - Electrical - other - MCB - 63Amps - nos	48.00	160.00	37.00	18.00	5,709.31
6	4746 - Electrical - other - LED Lights - NA - nos *D913065 30 w flood light*	8.00	1,215.00	0.00	12.00	10,886.40
7	4746 - Electrical - other - LED Lights - NA - nos *D915065 50 w Flood light*	Bal. 3 8.00	1,660.00	0.00	12.00	14,873.60
8	4746 - Electrical - other - LED Lights - NA - nos *D9225065 50w Street Light*	8.00	2,030.00	0.00	12.00	18,188.80
				Total Order Value . . .		**70,933.47**

Rupees : Seventy Thousand Nine Hundred Thirty Three and Paise Fourty Seven Only.

Part bill received of Rs. 56456/-
B.no: 1417, dt: 16/10/20. and Bal.
Bill of Rs. 14,477/- to be receivable
29/10/20.

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.
Warranty	1 Year
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.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Requisition Form

Company Name:	SSLLP	Date:	6.10.2020
& Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168028
Material required before date:		ID No.	60504

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 71081	2'	20	NOS		
5	LED LIGHTS	4'	20	NOS		
6	FLOOD LIGHTS	50W	8	NOS		
7	FLOOD LIGHTS	30W	8	NOS		
8	STREET LIGHTS	50W	8	NOS		
9	DB 4 WAY 71079	3 PHASE	10	NOS		
10	DB	SINGLE PHASE	10	NOS		
11	MODULAR PLATE	8M	95	NOS		
12	MODULAR PLATE	6M	120	NOS		
13	MODULAR PLATE 71086	2M	45	NOS		
14	TV SOCKET		60	NOS		
15	TELEPHONE SOCKET		60	NOS		
16	BELL PUSH		25	NOS		
17						

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	APPROVED BY -7 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	6.10.2020	Sign. & Date	

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