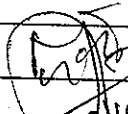
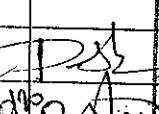
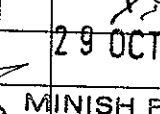


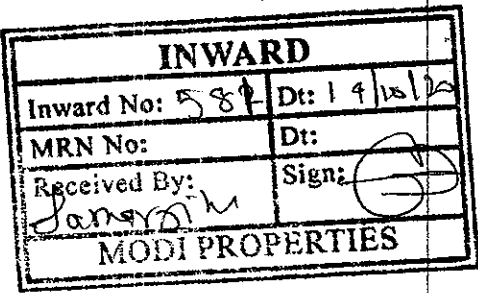
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71390		PO / WO Date.		17/10/2020	
Supplier Name		Reflections Electrical PVT LTD		PO/WO amount		Rs. 1,232/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1450		19/10/2020		Rs. 1,500/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,500/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1450	19/10/2020	-	☐ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,500/- ✓	
Amount E – PO / WO value:						Rs. 1,232/-	
Amount F – Difference (A – E):						Rs. 268/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 1450</td> <td style="width: 50%;">Dated 19-Oct-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. 1450</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 71390/16595</td> <td>Dated 17-Oct-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through Your Self</td> <td>Destination M G Road</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1450	Dated 19-Oct-2020	Delivery Note	Mode/Terms of Payment Against Delivery	Supplier's Ref. 1450	Other Reference(s)	Buyer's Order No. 71390/16595	Dated 17-Oct-2020	Despatch Document No.	Delivery Note Date	Despatched through Your Self	Destination M G Road	Terms of Delivery	
Invoice No. 1450	Dated 19-Oct-2020														
Delivery Note	Mode/Terms of Payment Against Delivery														
Supplier's Ref. 1450	Other Reference(s)														
Buyer's Order No. 71390/16595	Dated 17-Oct-2020														
Despatch Document No.	Delivery Note Date														
Despatched through Your Self	Destination M G Road														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 12W Garnet 6500K N12001	9405	12 %	10.0000 nos	133.93	nos	1,339.30
	OUTPUT CGST OUTPUT SGST Rounding Off						80.36 80.36 (-)0.02
	Less :						
							
							
	Total			10.0000 nos			₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,339.30	6%	80.36	6%	80.36	160.72
Total	1,339.30		80.36		80.36	160.72

Tax Amount (in words) : **INR One Hundred Sixty and Seventy 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

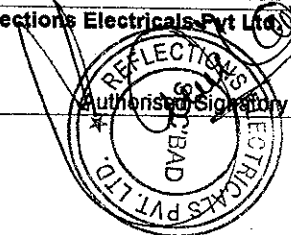
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-10-2020 1:44:50 PM

Original / Office Copy / Purchase Div. Copy

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	71390	16595
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4521 - Electrical - other - Bulb - other - nos 12w	10.00	110.00	0.00	12.00	1,232.00
Total Order Value . . .					1,232.00

Rupees : One Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5 yrs

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 HO use purpose.

Completion Date Nil

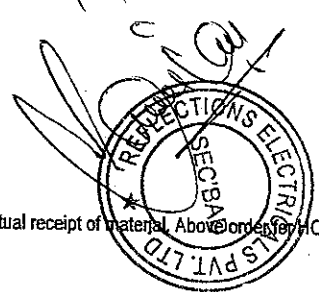
Measurment Nil

Security Nil

Remarks Installation chagres extra Rs.500/- per piece.

133.93 12% 1500/-

Inv. no: 1450
19/10/20

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Contact - -

Purchase Order

Page(s) 1 Of 1

17-10-2020 1:44:50 PM

71390
10.10.20 12:35:31

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	71390	16595
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4521 - Electrical - other - Bulb - other - nos 12w	10.00	110.00	0.00	12.00	1,232.00
Total Order Value . . .					1,232.00
Rupees : One Thousand Two Hundred Thirty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5 yrs

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 HO use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation chagres extra Rs.500/- per piece.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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