PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71322	PO / WO Date.	15-10-20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	42,498-00
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1563	24-10-20	41,728-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,728-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84520	☑ 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:	41,728-00
Amount E – PO / WO value:	42,498-00
Amount F – Difference (A – E): GST-18%	770-00

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	**09-11-20**
Remarks: Price different in SL no 4 in PO, can be considered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		4/11/20					

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. **1563**	Dated **24-Oct-2020**
	Delivery Note **483**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1563**	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. **71322/168036**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date **24-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	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
3	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	470.00	nos	**5,640.00**
4	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
5	**MCB 6A SP C CURVE**	8536	18 %	**96.0000 nos**	94.00	nos	**9,024.00**
							35,988.00
	OUTPUT CGST						**2,869.92**
	OUTPUT SGST						**2,869.92**
	Rounding Off						**0.16**
	Total			**264.0000 nos**			**₹ 41,728.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70590 Date 30/10/2020 Sign. Neha

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

INR Forty One Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,300.00	6%	738.00	6%	738.00	1,476.00
8536	23,688.00	9%	2,131.92	9%	2,131.92	4,263.84
Total	**35,988.00**		**2,869.92**		**2,869.92**	**5,739.84**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Nine and Eighty 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**

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15132	Dt: 27/10/20
MRN No: 84521	Dt: 28/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP
Site: Cherlapally
Hyderabad.
Date: 24/10/20. No.: 483

Invoice No.................No.of Cases ....Date.................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 71322/168036 dt 15/10/20.				
1	DS31065 LED	40	Nos.		Invoice
	Batten 10W 6500K				No: 1563
2	DS32065 LED	20	Nos.		dt
	Batten 20W 6500K.				24/10/20.
3	Isolator 40AFP.	12	Nos.		
4	MCB 16A SPC	96	Nos.		
5	MCB 6A SPC	96	Nos.		

MODI PROPERTIES SECBAD INWARD No. 42295 Date 3/11/20 Sign.

INWARD
Inward No: 15133 Dt: 27/10/20
MRN No: 84521 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 15-10-2020 5:04:31 PM

71322
10.10.20 12:34:48

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.,	**Doc No**	71322	168036
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-10-2020	
	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	40.00	200.00	0.00	12.00	8,960.00
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	96.00	94.00	0.00	18.00	10,648.32
5	4604 - Electrical - other - MCB - 63Amps - nos	96.00	160.00	37.00	18.00	11,418.62
				Total Order Value . . .		**42,498.14**

Rupees : Fourty Two Thousand Four Hundred Ninty Eight and Paise Fourteen Only.

Oa

Terms and Conditions :-

(1) Part Bill recvd
Inv - 1563
Amt: 41,728/-
Dt: 24-10-20
Balance ...

2/4/4

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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	10.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168036
Material required before date:		ID No.	60681

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB 71322	6A	96	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	CHANGE OVER 71324	25A	10	NOS		
5	LED LIGHTS	2'	40	NOS		
6	LED LIGHTS	4'	20	NOS		
7	MODU;LAR PLATE	6M	240	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	600	NOS		
10	SWITCH	16A	200	NOS		
11	SOCKET 71323	16A	200	NOS		
12	FAN DIMMER		100	NOS		
13	TV SOCKET		60	NOS		
14	TELEPHONE SOCKET		60	NOS		
15	BLANK PLATE		900	NOS		
16						

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	10.10.2020	Sign. & Date	

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

P.T.O