PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71081	PO / WO Date.	8-10-20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	70,933.47
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1557	24-10-20	14,092-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,092-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84522	□ 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:	14,092-00
Amount E – PO / WO value:	70,933.47
Amount F – Difference (A – E): GST-18%	56,841.47

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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. **1557**	Dated **24-Oct-2020**
	Delivery Note **480**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1557**	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 **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	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	470.00	nos	**5,640.00**
2	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
							12,280.00
	OUTPUT CGST						**906.00**
	OUTPUT SGST						**906.00**
	Total			**16.0000 nos**			**₹ 14,092.00**

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No. 70587
Date 30/10/2020
Sign. Neh

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

INR Fourteen Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	5,640.00	9%	507.60	9%	507.60	1,015.20
9405	6,640.00	6%	398.40	6%	398.40	796.80
Total	**12,280.00**		**906.00**		**906.00**	**1,812.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Twelve 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: 15134 Dt: 27/10/20
MRN No: 84522 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.: 480

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: 71081/168098 dt 08/10/20.				
1	Isolator 40AFP	12	Nos		Invoice
					No: 1557
2	D915065 LED	04	Nos		dt
	Flood Light 50W				24/10/20

INWARD
Inward No: 15134 Dt: 27/10/20
MRN No: 84522 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 42297 Date 31/10

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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.,	**Doc No**	71081	168028
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**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.

Terms and Conditions :-

(1) 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.

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.

(2) Final Bill
Inv - 1557
Amt - 14,092/-
Dt - 24/10/20

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.