

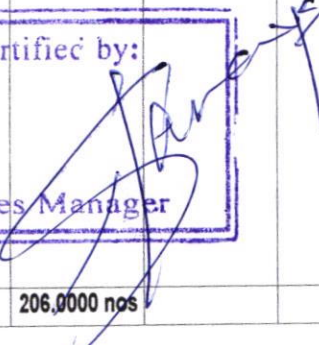
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	70606	PO / WO Date.	21-9-20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,45,734.72
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1550	24-10-20	14,443-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,443-00
Sl. No.	DC No	DC. Date	MRN No.
1.			84523
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,443-00
Amount E – PO / WO value:			1,45,734.72
Amount F – Difference (A – E): GST-18%			1,31,291.72
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
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. 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. 1550	Dated 24-Oct-2020
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		Delivery Note 477	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1550	Other Reference(s)
		Buyer's Order No. 70606/14912	Dated 21-Sep-2020
		Despatch Document No.	Delivery Note Date 24-Oct-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	6.0000 nos	470.00	nos	2,820.00
2	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.10	nos	9,420.00
							12,240.00
							1,101.60
							1,101.60
							(-)0.20
OUTPUT CGST OUTPUT SGST Rounding Off							
Less :  INWARD Inward No: 15135 Dt: 27/10/20 MRN No: 84523 Dt: 28/10/20 Received By: Sign:  SUMMIT SALES LLP							
Certified by:  Stores Manager							
Total							206,000 nos ₹ 14,443.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	12,240.00	9%	1,101.60	9%	1,101.60	2,203.20
Total	12,240.00		1,101.60		1,101.60	2,203.20

Tax Amount (in words) : **INR Two Thousand Two Hundred Three and Twenty 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

for Reflections Electricals Pvt Ltd.

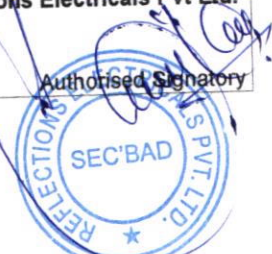
Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Summit Sales Ltd

Site: Chesapeake

Hyderabad

Date: 24/10/20 No.: 477

Invoice No.....No.of CasesDate.....Way Bill No.....

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

21-09-2020 3:02:59 PM

Original



21.09.20 12:56:22

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	70606	14912
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	30.00	470.00	0.00	18.00	16,638.00
2 4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
3 4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
4 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
5 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
6 4790 - Electrical - other - Modular socket - 15 A - nos	200.00	254.00	70.00	18.00	17,983.20
7 4794 - Electrical - other - Modular switch - 16 A - nos	400.00	157.00	70.00	18.00	22,231.20
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20

Total Order Value . . . 145,734.72

Rupees : One Lakh(s) Fourty Five Thousand Seven Hundred Thirty Four and Paise Seventy Two 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.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 10 years warranty.
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 maintain purpose.

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Date : _/_/_

① Part Bill Received

Bill No : 1330

Bill date : 7/10/2020

Bill Amt : 1,05,676/-

Bal Amount Receivable : 40,058.72

② Part Bill received 21/10/2020
Amt : 25,615, Bill No : 1411, Dt : 16/10/20
Bal : 14,443 Receivable 22/10

③ final bill
Amt : 1550
Dt : 24.10.20
Amt : 14,443/-

Requisition Form

Company Name:		SSLLP		Date:		19.09.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14912	
Material required before date:				ID No.		60023	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	192	NOS			
2	MCB	6A	144	NOS			
3	FP ISOLATOR	40A	30	NOS			
4	CHANGE OVER	25A	18	NOS			
5	DB -4 WAY	3 PHASE	15	NOS			
6	DB-SINGLE PHASE		10	NOS			
7	SWITCH	6A	600	NOS			
8	SOCKET	6A	300	NOS			
	SWITCH	16A	400	NOS			
10	SOCKET	16A	200	NOS			
11	BLANK PLATES		900	NOS			
Remarks: For Maintenance of stock at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		19.9.2020		Sign. & Date			

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

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR