PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71323	PO / WO Date.	15-10-20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,39,575.12
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1560	24-10-20	1,17,698-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,17,698-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84518	□ 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:	1,17,698-00
Amount E – PO / WO value:	1,39,575.12
Amount F – Difference (A – E): GST-18%	21,877-00

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: Short qty received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 NOV 2020				
Date		4/11/20	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. 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. **1560** Delivery Note **482** Supplier's Ref. **1560**	Dated **24-Oct-2020** Mode/Terms of Payment **Against Delivery** 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. **71323/168036** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **15-Oct-2020** Delivery Note Date **24-Oct-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	240.0000 nos	48.60	nos	**11,664.00**
2	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
3	**Tele Sockett RJ11 Venia B4900**	8536	18 %	60.0000 nos	39.60	nos	**2,376.00**
4	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	42.90	nos	**2,574.00**
5	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
6	**Socket 6/16A 6pin Venia B1332**	8536	18 %	200.0000 nos	76.20	nos	**15,240.00**
7	**Switch 16A 1way Venia B0130**	8536	18 %	200.0000 nos	47.10	nos	**9,420.00**
8	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	600.0000 nos	55.20	nos	**33,120.00**
							99,744.00
	OUTPUT CGST						**8,976.96**
	OUTPUT SGST						**8,976.96**
	Rounding Off						**0.08**
	Total			2,360.0000 nos			**₹ 1,17,698.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70589
Date 30/10/2020
Sign. Neha

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

INR One Lakh Seventeen Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	20,304.00	9%	1,827.36	9%	1,827.36	3,654.72
8536	79,440.00	9%	7,149.60	9%	7,149.60	14,299.20
Total	**99,744.00**		**8,976.96**		**8,976.96**	**17,953.92**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Fifty Three and Ninety 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15130 Dt: 27/10/20
MRN No: 84518 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 6313 1839**
E-Way Bill Date:	**27/10/2020 12:17 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**27/10/2020 12:17 PM [33Kms]**
Valid Until:	**28/10/2020**

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.	**1560**
Document Date	**24/10/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 117697.92**
HSN Code	**8536 - SWITCHES SOCKETS(+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	TS10UA9758	Hyderabad	27/10/2020 12:17 PM	36AADCR2047Q1ZZ	-	-

101263131839

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

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.: 482

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: 71323/168036 dt /5/10/20.				
1	BP956 Plate 6M	240	Nos		Invoice
					No: 1560
2	B1900 Regulator 2M	100	Nos		dt
					24/10/20.
3	B4900 Tele Socket	60	Nos.		
4	B4797 TV Socket	60	Nos.		
5	B3900 Blanking Plate	900	Nos.		
6	B1339 Socket 16A	200	Nos.		
7	BOB30 Switch 16A	200	Nos.		
8	B1410 Socket 6A	600	Nos.		
~~9~~					

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 42295
Date 3/11
Sign.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

INWARD

Inward No: 15130	Dt: 27/10/20
MRN No: 84518	Dt: 28/10/20
Received By:	Sign:

SUMMIT SALES LLP

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 15-10-2020 5:04:31 PM

71323
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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71323	168036
	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	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	240.00	162.00	70.00	18.00	13,763.52
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	100.00	557.00	70.00	18.00	19,717.80
3	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	60.00	132.00	70.00	18.00	2,803.68
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	60.00	143.00	70.00	18.00	3,037.32
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
6	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	200.00	254.00	70.00	18.00	17,983.20
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	200.00	157.00	70.00	18.00	11,115.60
8	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	600.00	184.00	70.00	18.00	39,081.60
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
			Total Order Value . . .			**139,575.12**

Rupees : One Lakh(s) Thirty Nine Thousand Five Hundred Seventy Five and Paise Twelve 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.

1 Part Invoice recd
Inv no: 1560
Dt: 24/10/20
Amt: 1,17,698/-
Ballance receivable
4/11/20

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

For *Summit Sales LLP*

Authorised Signatory

Name :

Name :

Date : __/__/____

Purchase Order

 15-10-2020 5:04:31 PM Original / Office Copy / Purchase Div.Copy

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	

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form

ompany Name:	SSLLP	Date:	10.10.2020
te & Phase :	SHLLP	Time:	15.30
ıpplier		Req. No.	168036
aterial required before date:		ID No.	60681

o	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	OCKET	6A	600	NOS		
0	SWITCH	16A	200	NOS		
1	SOCKET 71323	16A	200	NOS		
2	FAN DIMMER		100	NOS		
3	TV SOCKET		60	NOS		
4	TELEPHONE SOCKET		60	NOS		
5	BLANK PLATE		900	NOS		
6						

Remarks:FOR STOCK MAINTENANCE AND SITE USE

epared By	SOWMYA	Approved by	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT
gn.& 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