PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70870.	PO / WO Date.	29/9/20
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,42,908
Firm/Company	SSILP	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1555	24/10/20.	12,213.
2	1336.	8/10/20.	96,441
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,654.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	479.	24/10/20	84524	☑ Yes □ No
2.			84001	☑ 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:	1,08,654
Amount E – PO / WO value:	1,42,908.
Amount F – Difference (A – E): GST-18%	

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	**7.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	3/11/20	5/11/20					

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. **1555**	Dated **24-Oct-2020**
	Delivery Note **479**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1555**	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. **70870/14938**	Dated **29-Sep-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	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
							10,350.00
	OUTPUT CGST						**931.50**
	OUTPUT SGST						**931.50**
	Total			**112.0000 nos**			**₹ 12,213.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10586 Date 30/10/2020 Sign.

INWARD
Inward No: 15136 Dt: 27/10/20
MRN No: 84524 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	**10,350.00**		**931.50**		**931.50**	**1,863.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Three 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

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.: 479

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: T0870/14938 dt 29/09/20.				
1	Isolator 40A FP	12	Nos.		Invoice
					No: 1555
2	BOBO Switch 16A	100	Nos.		dt
					24/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 42298
34

Certified by:
Stores Manager

INWARD
Inward No: 15136 Dt: 27/10/20
MRN No: 84524 Dt: 28/10/20
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

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. **1336**	Dated **8-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1336**	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. **70870/14938**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
3	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**8 No's**	2,030.00	No's	**16,240.00**
4	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
7	**Fan Regulator Venia B1900**	8536	18 %	**100.0000 nos**	167.10	nos	**16,710.00**
8	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
							83,434.00
	OUTPUT CGST						**6,503.46**
	OUTPUT SGST						**6,503.46**
	Rounding Off						**0.08**
	Total						**₹ 96,441.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70313 Date 20/10 Sign

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

INR Ninety Six Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	49,914.00	9%	4,492.26	9%	4,492.26	8,984.52
9405	33,520.00	6%	2,011.20	6%	2,011.20	4,022.40
Total	**83,434.00**		**6,503.46**		**6,503.46**	**13,006.92**

Tax Amount (in words) : **INR Thirteen Thousand Six and Ninety Two paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5051 Dt: 14/10/20
GRN No: 84001 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 5884 1361**
E-Way Bill Date:	**13/10/2020 04:11 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**13/10/2020 04:11 PM [33Kms]**
Valid Until:	**14/10/2020**

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.	**1336**
Document Date	**08/10/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 96440.92**
HSN Code	**8536 - MCB SOCKETS REGULATORS(+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	13/10/2020 04:11 PM	36AADCR2047Q1ZZ	-	-

121258841361

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Powered By National Informatics Centre

Purchase Order

70870
28.09.20 5:24:35

 30-09-2020 2:26:51 PM

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**	70870	14938
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
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	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4746 - Electrical - other - LED Lights - NA - nos *D925065*	8.00	2,030.00	0.00	12.00	18,188.80
4	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,420.00	0.00	12.00	12,723.20
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	216.00	70.00	18.00	22,939.20
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	86.00	70.00	18.00	3,044.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
9	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
11	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	470.00	0.00	18.00	6,655.20
13	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
					Total Order Value . . .	**142,908.88**

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Eight and Paise Eighty Eight Only.

Party Bill : C442 Dt : 18/10/20
Amt : 38954
23/10/20
Bal : 103955

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.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Purchase Order

 30-09-2020 2:26:51 PM Original / Office Copy / Purchase Div.Copy

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.
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:	26.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14938
Material required before date:		ID No.	60241

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	2’	20	NOS		
5	STREET LIGHT	50W	8	NOS		
6	FLOOD LIGHTS 70870	50W	8	NOS		
7	MODULAR PLATE	6M	120	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	SOCKET	16A	100	NOS		
12	FAN DIMMER		100	NOS		
13	BLANK PLATES		900	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.9.2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-09-2020 2:01:12 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.,	Doc No	70870	14938
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	Quote Date	15-09-2020	
27543785.. 9849875767	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

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3	4746 - Electrical - other - LED Lights - NA - nos *D925065*	8.00	2,030.00	0.00	12.00	18,188.80
4	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,420.00	0.00	12.00	12,723.20
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	216.00	70.00	18.00	22,939.20
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	86.00	70.00	18.00	3,044.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	100.00	557.00	70.00	18.00	19,717.80
9	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
11	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	470.00	0.00	18.00	6,655.20
13	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
				Total Order Value . . .		**142,908.88**

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Eight and Paise Eighty Eight Only.

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.

For ***Summit Sales LLP***

Authorised Signatory

Bhasker

Accepted the above Terms And Conditions

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

Name : ______ Name : ______ Date : __/__/____