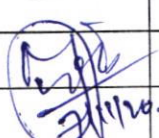


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71709	PO / WO Date.	30/10/2020				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 48,034/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1674	02/11/2020	Rs. 48,034/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,034/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1674	02/11/2020	84889	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 48,034/- ✓				
Amount E – PO / WO value:			Rs. 48,034/-				
Amount F – Difference (A – E):			-				
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		14/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 1674	Dated 2-Nov-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 523	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1674	Other Reference(s)
		Buyer's Order No. 71709/168078	Dated 30-Oct-2020
		Despatch Document No.	Delivery Note Date 2-Nov-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI 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	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
3	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
4	Bell Push 6A Venia B0310	8536	18 %	25.0000 nos	43.80	nos	1,095.00
							40,707.00
							3,663.63
							3,663.63
							(-)0.26
Less : OUTPUT CGST OUTPUT SGST Rounding Off							
							
Total				973.0000 nos			₹ 48,034.00

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

INR Forty Eight Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	40,707.00	9%	3,663.63	9%	3,663.63	7,327.26
Total	40,707.00		3,663.63		3,663.63	7,327.26

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

INWARD

Inward No: **15173** Dt: **02/11/20**
 MRN No: **84889** Dt: **5/11/20**
 Received By: **[Signature]** Sign: **[Signature]**

SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by: **[Signature]**
Stores Manager

Purchase Order

Page(s) 1 Of 1

30-10-2020 4:19:35 PM



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

30.10.20 4:42:52

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	71709	168078
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
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 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
3 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
4 4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	146.00	70.00	18.00	1,292.10
Total Order Value . . .					48,034.26

Rupees : Fourty Eight Thousand Thirty Four and Paise Twenty Six 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** 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

Accepted the above Terms And Conditions

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

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168078
Material required before date:		ID No.	61048

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	DB -3 PHASE	4WAY	30	NOS		
3	DB-SINGLE PHASE		20	NOS		
4	SWITCH	6A	600	NOS		
5	SOCKET	6A	300	NOS		
6	BELL PUSH		25	NOS		
7	MCB DUMMY		300	NOS		
8						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.10.2020	Sign. & Date	

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

