

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/9/20.		Prepared by: SOWMYA	
PO/WO no. 70019		PO / WO Date. 1/9/20.	
Supplier Name Reflections Electricals pvt Ltd		PO/WO amount 83,653	
Firm/Company SSIIP		Project SSIIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	218 1068	15/9/20.	9,465
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,465
Sl. No.	DC No	DC. Date	MRN No.
1.	317	15/9/20.	83665
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,465
Amount E – PO / WO value:			83,653.
Amount F – Difference (A – E):			74188
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	21/9/20 13/11		

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

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

Invoice No.

1068

Delivery Note

317

Supplier's Ref.

1068

Buyer's Order No.

70019/14841

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

15-Sep-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

1-Sep-2020

Delivery Note Date

15-Sep-2020

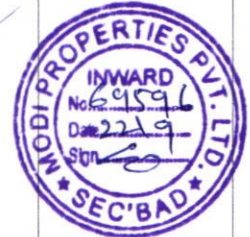
Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fan Regulator Venia B1900	8536	18 %	48.0000 nos	167.10	nos	8,020.80
	OUTPUT CGST						721.87
	OUTPUT SGST						721.87
	Rounding Off						0.46
	Total			48.0000 nos			₹ 9,465.00

INWARD	
Inward No: 14913	Dt: 16/9/20
MRN No: 83065	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



Amount Chargeable (In words)

E. & O.E

INR Nine Thousand Four Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	8,020.80	9%	721.87	9%	721.87	1,443.74
Total	8,020.80		721.87		721.87	1,443.74

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Three and Seventy Four 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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

06-11-2020 16:50:09

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No 70019 14841

Doc Date 01-09-2020

Quote No Nil

Quote Date 01-09-2020

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	415.00	0.00	18.00	14,691.00
2 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
4 4632 - Electrical - other - Modular Plate - 8way - nos	95.00	216.00	70.00	18.00	7,264.08
5 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	557.00	70.00	18.00	17,746.02
7 4631 - Electrical - other - Modular Plate - 6way - nos	240.00	162.00	70.00	18.00	13,763.52
Total Order Value . . .					83,653.74

Rupees : Eighty Three Thousand Six Hundred Fifty Three and Paise Seventy Four 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Content

Purchase Order

Remarks

Original / Office Copy / Purchase Div.Copy

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

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

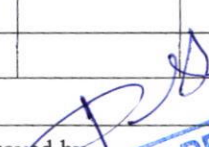
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		29.8.2020	
Site & Phase :		SHLLP		Time:		16.30	
Supplier				Req. No.		14841	
Material required before date:			ID No.			59501	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16 AMP	48	NOS			
2	MCB	6 AMP	48	NOS			
3	ISOLATOR 4 POLE	40 AMP	30	NOS			
4	DISTRIBUTION BOARD	4 WAY	10	NOS			
5	DISTRIBUTION BOARD	Sing phase	10	NOS			
6	MODULE PLATE	8 M	95	NOS			
7	SOCKET	6 AMP	300	NOS			
8	FAN DIMMER		90	NOS			
9	MODULE PLATE	6M	240	NOS			
10							
11							
Remarks: For stock maintenance And site							
Prepared By		HEMENDRA		Approved by			
Sign. & Date		29.08.2020		Sign. & Date			

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


APPROVED
 13 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE