PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20	Prepared by:	Prabhakar.P
PO/WO no.	Ref 72079	PO / WO Date.	11.11.20
Supplier Name	Reflectors Electronics Pvt Ltd	PO/WO amount	1,55,951.90
Firm/Company	Summit Labs LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1954	20.11.20	1,42,183-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,183-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85487	☑ 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:				1,42,183-00
Amount E – PO / WO value:				1,55,951-90
Amount F – Difference (A – E): GST-18%				13,768-00

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	7/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/12					

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. **1954**	Dated **20-Nov-2020**
	Delivery Note **591**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1954**	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. **72079/168112**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date **20-Nov-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(6) 27-11-20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	24.0000 nos	415.00	nos	**9,960.00**
2	**MCB 16A SP C Curve**	8536	18 %	96.0000 nos	94.00	nos	**9,024.00**
3	**MCB 10A SP C Curve**	8536	18 %	96.0000 nos	94.00	nos	**9,024.00**
4	**MCB 6A SP C CURVE**	8536	18 %	96.0000 nos	94.00	nos	**9,024.00**
5	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	8.0000 nos	1,500.00	nos	**12,000.00**
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	55.20	nos	**16,560.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	200.0000 nos	76.20	nos	**15,240.00**
8	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
9	**Switch 16A 1way Venia B0130**	8536	18 %	200.0000 nos	47.10	nos	**9,420.00**
10	**Plate 8M(S) Vinea BP968S**	8538	18 %	190.0000 nos	64.80	nos	**12,312.00**
							1,21,104.00
	OUTPUT CGST						**10,539.36**
	OUTPUT SGST						**10,539.36**
	Rounding Off						**0.28**
	Total			1,810.0000 nos			**₹ 1,42,183.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7645 Date 9-7-21 Sign. NCR

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	96,792.00	9%	8,711.28	9%	8,711.28	17,422.56
9405	12,000.00	6%	720.00	6%	720.00	1,440.00
8538	12,312.00	9%	1,108.08	9%	1,108.08	2,216.16
Total	**1,21,104.00**		**10,539.36**		**10,539.36**	**21,078.72**

Tax Amount (in words) : **INR Twenty One Thousand Seventy Eight and Seventy 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.

REFLECTIONS ELECTRICALS PVT. LTD. * SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15289	Dt: 21/11/2
MRN No: 85487	Dt: 23/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Bad ... by:

Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 7138 8321
E-Way Bill Date:	20/11/2020 04:17 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	20/11/2020 04:17 PM [33Kms]
Valid Until:	21/11/2020

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.	1954
Document Date	20/11/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 142182.72
HSN Code	8536 - SWITCHES(+2)
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	20-11-2020 04:17 PM	36AADCR2047Q1ZZ	-	-

111271388321

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 11-11-2020 5:08:25 PM

72079
06.11.20 4:55:09

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**	72079	168112
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	415.00	0.00	18.00	11,752.80
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3	4603 - Electrical - other - MCB - 10Amps - nos	96.00	94.00	0.00	18.00	10,648.32
4	4605 - Electrical - other - MCB - 6Amps - nos	96.00	160.00	37.00	18.00	11,418.62
5	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-xxx-57*	8.00	1,500.00	0.00	12.00	13,440.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7	4790 - Electrical - other - Modular socket - 15 A - nos	200.00	254.00	70.00	18.00	17,983.20
8	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
9	4794 - Electrical - other - Modular switch - 16 A - nos	200.00	157.00	70.00	18.00	11,115.60
10	4632 - Electrical - other - Modular Plate - 8way - nos	360.00	216.00	70.00	18.00	27,527.04
					Total Order Value . . .	**155,951.90**

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Fifty One and Paise Ninty 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.

(1) Part bill received.
Inv no: 1954
Dt: 20.11.20
Amt: 1,42,183/-
Ballance receivable
5/12/20

For ***Summit Sales LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name :

Date : __/__/__

Purchase Order

 11-11-2020 5:08:25 PM

Original / Office Copy / Purchase Div.Copy

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		
Site & Phase :	SHLLP	Date:	7.11.2020
Supplier		Time:	12.00
Material required before date:		Req. No.	168112
		ID No.	61358

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	10A	96	NOS		
3	MCB	6A	96	NOS		
4	~~FP~~ ISOLATOR	40A	24	NOS		
5	STREET LIGHT	25W	8	NOS		
6	DB	4WAY	30	NOS		
7	DB 1 72078	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET 72079	6A	300	NOS		
11	SWITCH	16A	200	NOS		
12	SOCKET	16A	200	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.11.2020	Sign. & Date	

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR