PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72079	PO / WO Date.	11/11/2020
Supplier Name	Reflections Electricals	PO/WO amount	1,55,951.9/–
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2163	04/12/2020	12,999/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,999/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86026	☐ 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:	12,999/–
Amount E – PO / WO value:	1,55,951.9/–
Amount F – Difference (A – E): GST-18%	1,42,952.9/–

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	19/12/2020
Remarks:	Partbill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	15/12/20	15/12					

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. **2163**	Dated **4-Dec-2020**
	Delivery Note **637**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2163**	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 **4-Dec-2020**
	Despatch Document No.	Delivery Note Date **4-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(e) 10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**170.0000 nos**	64.80	nos	**11,016.00**
	OUTPUT CGST						**991.44**
	OUTPUT SGST						**991.44**
	Rounding Off						**0.12**
	Total			**170.0000 nos**			**₹ 12,999.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12128
Date: 11/12
Sign: Neha

INWARD
Inward No: 15361 Dt: 5/12/20
GRN No: 86026 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	11,016.00	9%	991.44	9%	991.44	1,982.88
Total	**11,016.00**		**991.44**		**991.44**	**1,982.88**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Two and Eighty Eight 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 receivble
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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

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 72078	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET	6A	300	NOS		
11	SWITCH 72079	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