PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72470	PO / WO Date.	26/11/20
Supplier Name	Reflections Electricals	PO/WO amount	57,316.72/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2134	02/12/20	57,317/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,317/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86028	☐ 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:	57317/-
Amount E – PO / WO value:	57317/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/12/20	16/12					

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. **2134**	Dated **2-Dec-2020**
	Delivery Note **634**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2134**	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. **72470/168152**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
2	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
3	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
4	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
5	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
							50,284.00
	OUTPUT CGST						**3,516.36**
	OUTPUT SGST						**3,516.36**
	Rounding Off						**0.28**
	Total			**292.0000 nos**			**₹ 57,317.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12129 Date: 11/12 Sign: Neha

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

INR Fifty Seven Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	33,640.00	6%	2,018.40	6%	2,018.40	4,036.80
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**50,284.00**		**3,516.36**		**3,516.36**	**7,032.72**

Tax Amount (in words) : **INR Seven Thousand Thirty Two 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15365	Dt: 5/12/20
GRN No: 86028	Dt: 7/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

सत्यमेव ज...

Government of India

e-Way Bill

1. E-WAY BILL De...

eWay Bill No: 1212 ... 99

Generated Date:04/12/2020 12:36 PM

Generated By: 36AAD CR204 7Q1ZZ Valid Upto: 05/12/2020

Mode: Road

Approx Distance: 33km

Type: Outward - S...

Document Details: Tax Invoice - 2134 - 04/12/2020

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 36AAD CR20...
REFLECTIONS ELEC... LIMITED
TELANGANA

:: Dispatch From ::
5-4-187/6
M G ROADSECUND...
Hyderabad,TELANGA...

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
CHERLAPALLY
CHERLAPALLY
SECUNDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Prod... Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9405	ELEC... ODS & LED LIGHTS	20.00 NOS	33640.00	6.000+6.000+NE+0.000+0.00
8538	ELE... ODS & SWITCH PLATES	20.00	11664.00	9.000+9.000+NE+0.000+0.00
8536	ELE... ODS & IS... ORS	10.00 NOS	4980.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 5... CGST Amt ₹ 2516.36 SGST Amt ₹ 2516.36 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 ...Amt ₹ 573...

4. Transportation ...

Transporter ID & N...

Transporter Doc. No & Date : & 04/12/2020

5. Vehicle Details

Mode	Vehicle / Doc No.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10...	...	...	36AADCR2047Q1ZZ	-	-

REFLECTIONS ... PVT. LTD. SECUNDERABAD

Purchase Order

 26-11-2020 4:40:43 PM

72470
16.11.20 11:25:36

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**	72470	168152
	Doc Date	26-11-2020	
	Quote No	Nil	
	Quote Date	26-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D915065*	12.00	1,660.00	0.00	12.00	22,310.40
2	4746 - Electrical - other - LED Lights - NA - nos *D913065*	8.00	1,215.00	0.00	12.00	10,886.40
3	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	162.00	70.00	18.00	13,763.52
4	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
	Total Order Value . . .					**57,316.72**

Rupees : Fifty Seven Thousand Three Hundred Sixteen and Paise Seventy Two 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.
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:	21.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168152
Material required before date:		ID No.	61757

No	Description	Size	Quantity	Units	Inward No	Date
1	Flood lights	50w	12	nos		
2	Flood lights	30w	8	nos		
3	Modular plates	6m	240	nos		
4	Fp isolator	40amps	12	nos		
5	Tube lights	2'	20	nos		
6						
7						
8						
9						
10						
11						
12						
13						

72 x 70

Remarks: Stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.11.2020	Sign. & Date	

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

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR