

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72221		PO / WO Date.		18-11-20	
Supplier Name		Reflections Electricals Pvt Ltd		PO/WO amount		1,29,896-00	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2212	08-12-20		1,29,896-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,29,896-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86143	☒ 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:							
Amount E – PO / WO value:						1,29,896-00	
Amount F – Difference (A – E): GST-18%						1,29,896-00	
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			21-12-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. 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

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.

2212

Delivery Note

647

Supplier's Ref.

2212

Buyer's Order No.

72221/168140

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

8-Dec-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

18-Nov-2020

Delivery Note Date

8-Dec-2020

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Video Door Phone Mini WS-DT511043	8517	18 %	20.0000 nos	5,300.00	nos	1,06,000.00
2	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
							1,10,300.00
							9,798.00
							9,798.00
Total							40.0000 nos
Amount Chargeable (in words)							₹ 1,29,896.00

INWARD

Inward No: 15384 Dt: 8/12/20

MRN No: 86143 Dt: 9/12/20

Received By: Sign: M

SUMMIT SALES LLP

Certified by:

Stores Manager

OUTPUT CGST

OUTPUT SGST

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8517	1,06,000.00	9%	9%	19,080.00
9405	4,300.00	6%	6%	516.00
Total	1,10,300.00	9,798.00	9,798.00	19,596.00

Tax Amount (in words) : INR Nineteen Thousand Five Hundred Ninety Six Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Company's VAT TIN : 28163593748

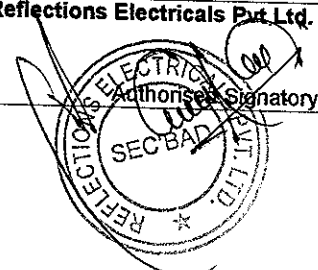
Company's PAN : AADCR2047Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

TS10VA 9758





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 7725 3569
E-Way Bill Date: 08/12/2020 01:45 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 08/12/2020 01:45 PM [33Kms]
Valid Until: 09/12/2020

Part - A

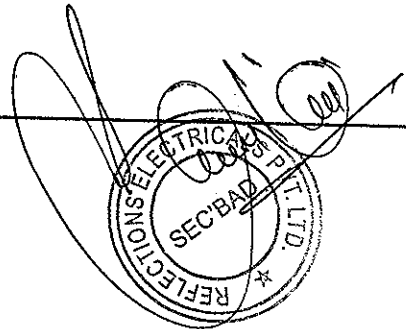
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-501301
Document No. 2212
Document Date 08/12/2020
Transaction Type: Bill To - Ship To
Value of Goods ₹ 129896
HSN Code 8517 - VIDEO DOOR PHONE(+1)
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	08/12/2020 01:45 PM	36AADCR2047Q1ZZ	-	-



141277253569



Purchase Order



72221

16.11.20 11:21:50

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18-11-2020 3:05:36 PM

Original

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	72221	168140
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,300.00	0.00	18.00	125,080.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
Total Order Value . . .					129,896.00
Rupees : One Lakh(s) Twenty Nine Thousand Eight Hundred Ninty 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	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 : __/__/__