PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72490	PO / WO Date.	26/11/2020
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 1,22,409/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2133	02/12/2020	Rs. 1,22,409/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,22,409/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2133	02/12/2020	86027	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,22,409/-
Amount E – PO / WO value:	Rs. 1,22,409/-
Amount F – Difference (A – E):	-

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:	[signature]	[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. 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	Invoice No. **2133**	Dated **2-Dec-2020**
	Delivery Note **633**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2133**	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 2 10/12/20	Buyer's Order No. **72490/168093**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**50.0000 nos**	64.80	nos	**3,240.00**
2	**6M Plate Venia BP956**	8538	18 %	**24.0000 nos**	48.60	nos	**1,166.40**
3	**2M Plate Venia BP922**	8538	18 %	**95.0000 nos**	25.80	nos	**2,451.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
9	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
10	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
11	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
12	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
13	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
14	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							1,04,630.40
	OUTPUT CGST						**8,889.34**
	OUTPUT SGST						**8,889.34**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12121
Date: 11/12
Sign: Neha

continued ...

INWARD
Inward No: 15264 Dt: 5/12/20
GRN No: 86027 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UA 9758

Tax Invoice(Page 2)

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. **2133**	Dated **2-Dec-2020**
	Delivery Note **633**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2133**	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. **72490/168093**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.08**
	Total			2,426.0000 nos			**₹ 1,22,409.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12121 Date: 11/12 Sign: Neha

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

INR One Lakh Twenty Two Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	15,497.40	9%	1,394.77	9%	1,394.77	2,789.54
8536	71,553.00	9%	6,439.77	9%	6,439.77	12,879.54
9405	17,580.00	6%	1,054.80	6%	1,054.80	2,109.60
Total	**1,04,630.40**		**8,889.34**		**8,889.34**	**17,778.68**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Seventy Eight and Sixty 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 7608 7307
E-Way Bill Date:	04/12/2020 12:31 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	04/12/2020 12:31 PM [33Kms]
Valid Until:	05/12/2020

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.	2133
Document Date	[illegible]
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 122409.07
HSN Code	[illegible] - SWITCHES SOCKETS(+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	[illegible]	Hyderabad	[illegible]2020 12:31 PM	36AADCR2047Q1ZZ	-	-

Powered By National Informatics Centre
https://ewaybill.nic.in/[illegible]

Purchase Order

 26-11-2020 4:40:43 PM

72490
16.11.20 11:25:36

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**	72490	168093
	Doc Date	26-11-2020	
	Quote No	Nil	
	Quote Date	08-10-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *BP968S*	50.00	216.00	70.00	18.00	3,823.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	24.00	162.00	70.00	18.00	1,376.35
3	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	95.00	86.00	70.00	18.00	2,892.18
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
6	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	25.00	146.00	70.00	18.00	1,292.10
7	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	100.00	157.00	70.00	18.00	5,557.80
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	900.00	32.00	70.00	18.00	10,195.20
10	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,660.00	0.00	12.00	14,873.60
11	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
13	4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
14	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
				Total Order Value . . .		**122,409.07**

Rupees : One Lakh(s) Twenty Two Thousand Four Hundred Nine and Paise Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

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:	2.11.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	168093
Material required before date:		ID No.	61188

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	144	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	4'	20	NOS		
5	FLOOD LIGHTS	50W	8	NOS		
6	DB 4 WAY 72487	3PHASE	10	NOS		
7	DB	SINGLE PHASE	10	NOS		
8	MODULAR PLATE	8M	50	NOS		
9	MODULAR PLATE	6M	24	NOS		
10	MODULAR PLATE	2M	95	NOS		
11	SWITCH	6A	600	NOS		
12	SOCKET 72490	6A	300	NOS		
13	SWITCH	16A	100	NOS		
14	SOCKET	16A	100	NOS		
15	BEL PUSH		25	NOS		
16	BLANK PLATE		900	NOS		

Remarks:FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.11.2020	Sign. & Date	

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

APPROVED
26 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE