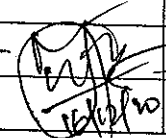
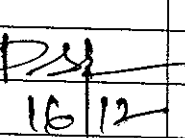


PURCHASE DIVISION
Advice for approval for credit to supplier

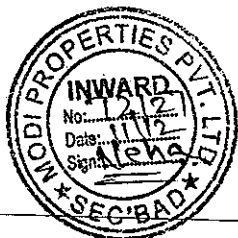
Date:		16/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72490		PO / WO Date.		26/11/2020	
Supplier Name		Reflections Electricals PVT LTD		PO/WO amount		Rs. 1,22,409/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2133	02/12/2020		Rs. 1,22,409/- ✓			
2.	-	-		-			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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
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		Delivery Note 633	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 2133	Other Reference(s)
		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
							8,889.34
							8,889.34



OUTPUT CGST
OUTPUT SGST

continued ...

INWARD	
ward No: 15266	Dt: 5/12/20
AN No: 86027	Dt: 7/12/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS IOU A 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.		Dated	
				2133		2-Dec-2020	
				Delivery Note		Mode/Terms of Payment	
				633		Against Delivery	
				Supplier's Ref.		Other Reference(s)	
Buyer				2133			
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.		Dated	
				72490/168093		26-Nov-2020	
				Despatch Document No.		Delivery Note Date	
						2-Dec-2020	
				Despatched through		Destination	
				Your Self		Cherlapally	
				Terms of Delivery			

SI 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

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**

Declaration

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

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.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

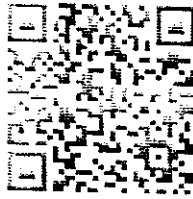
This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill

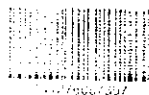


E-Way Bill No: 1412 7608 7307
 E-Way Bill Date: 04/12/2020 12:31 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 04/12/2020 12:31 PM [33Kms]
 Valid Upto: 05/12/2020

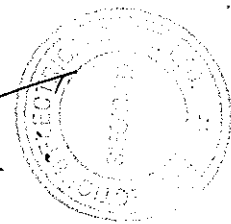
Part - A
 Consignor / Supplier: 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch: Hyderabad, TELANGANA-500003
 Consignee / Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery: SECUNDERABAD, TELANGANA-501301
 Transporter ID: 2133
 Bill Number: 077121020
 Transporter Type: Bill To - Ship To
 Value of Goods: ₹ 122509.07
 HSN Code: 8538 - SWITCHES SOCKETS(+2)
 Mode of Transportation: Outward - Supply

Part - B

Mode	Vehicle No.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS-08-2020	Hyderabad	04/12/2020 12:31 PM	36AADCR2047Q1ZZ	-	-



Handwritten signature



Purchase Order

Page(s) 1 Of 2

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.
GST 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 :

Name : _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

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	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	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