PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72617	PO / WO Date.	02/12/2020
Supplier Name	Reflection Electricals	PO/WO amount	47,095/-
Firm/Company	SSllp	Project	SHllp
Sl. No.	Bill No.	Bill Date	Bill amount
	2135	02/12/2020	47,095/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,095/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86072	□ 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:				47,095/-
Amount E – PO / WO value:				47,095/-
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]	[signature]				
Date	17/12/20	18/12					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 (

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. **2135**	Dated **2-Dec-2020**
	Delivery Note **635**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2135**	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. **72617/168170**	Dated **2-Dec-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	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
2	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
3	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
4	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
5	**2M Plate Venia BP922**	8538	18 %	**95.0000 nos**	25.80	nos	**2,451.00**
6	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
							41,651.00
	OUTPUT CGST						**2,721.99**
	OUTPUT SGST						**2,721.99**
	Rounding Off						**0.02**
	Total			**199.0000 nos**			**₹ 47,095.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No.: 12296
Date: 19/12
Sign:

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	4,980.00	9%	448.20	9%	448.20	896.40
9405	34,220.00	6%	2,053.20	6%	2,053.20	4,106.40
8538	2,451.00	9%	220.59	9%	220.59	441.18
Total	**41,651.00**		**2,721.99**		**2,721.99**	**5,443.98**

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Three and Ninety 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.

Purchase Order

72617
25.11.20 1:28:07

 02-12-2020 2:35:24 PM

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.,	**Doc No**	72617	168170
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-12-2020	
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*	12.00	415.00	0.00	18.00	5,876.40
2	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	200.00	0.00	12.00	4,480.00
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
5	4628 - Electrical - other - Modular Plate - 2 way - nos	95.00	86.00	70.00	18.00	2,892.18
6	4746 - Electrical - other - LED Lights - NA - nos *D915065*	12.00	1,660.00	0.00	12.00	22,310.40
					Total Order Value . . .	**47,094.98**

Rupees : Fourty Seven Thousand Ninty Four and Paise Ninty Eight 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 Stoc purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Requisition Form

ɔany Name:	SSLLP	Date:	30.11.2020
ȶ Phase :	SHLLP	Time:	11.30
lier		Req. No.	168170
rial required before date:		ID No.	61935

Description	Size	Quantity	Units	Inward No	Date
FP ISOLATOR	40 A	12	NOS		
LED LIGHTS	1'	40	NOS		
LED LIGHTS	2'	20	NOS		
LED LIGHTS	4'	20	NOS		
MODULAR PLATE	2M	95	NOS		
FLOOD LIGHTS	50W	12	NOS		
72617					

arks:For stock maintenance and site use

red By	SOWMYA	Approved by	
ȶ Date	30.11.2020	Sign. & Date	

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

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR