

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
O/WO no.	72829	PO / WO Date.	08/12/2020
Supplier Name	Reflection Electrical Pvt. Ltd.	PO/WO amount	87,128/-
Firm/Company	SSLLP	Project	SHLLP
I. No.	Bill No.	Bill Date	Bill amount
	2314	16/12/2020	3,106/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86435	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Use 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	26/12/2020

Remarks: Part Quantity Balance Receivable Amount :- Rs. 4,757/-

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED				
Date:			21 DEC 2020				
Signature			MINISH PARIKH				

Tax Invoice

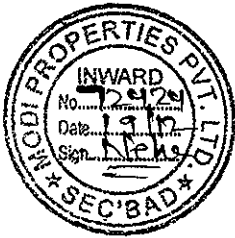
Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Karbala Maidan, M G Road
 Secunderabad - 500 003, T.S.
 TELE:27543785 Mb: 970 55 77 77 6
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

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

18/12/20

Invoice No. 2314	Dated 15-Dec-2020
Delivery Note 674	Mode/Terms of Payment Against Delivery
Supplier's Ref. 2314	Other Reference(s)
Buyer's Order No. 72829/168188	Dated 8-Dec-2020
Despatch Document No.	Delivery Note Date 15-Dec-2020
Despatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 6A SP C CURVE	8536	18 %	28.0000 nos	94.00	nos	2,632.00
	OUTPUT CGST						236.88
	OUTPUT SGST						236.88
	Rounding Off						0.24
	Total			28.0000 nos			₹ 3,106.00



INWARD	
Inward No: 15436	Dt: 16/12/20
MRN No: 86488	Dt: 18/12/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words) **INR Three Thousand One Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,632.00	9%	236.88	9%	236.88	473.76
Total	2,632.00		236.88		236.88	473.76

Tax Amount (in words) : **INR Four Hundred Seventy Three and Seventy Six paise 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

08-12-2020 3:48:18 PM

Purchase Order

Company : **Summit Sales LLP**
 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
 G S T No. : 36ACQFS2044C1Z7



05.12.20 12:12:18

Supplier Details

Electronics Electricals Pvt. Ltd.,
 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

FIN 36AADCR2047Q1ZZ
 43785..

27540307
 9849875767

Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
96 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
05 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
53 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
03 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
4 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
0 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
1 - Electrical - other - Modular Step Dimmer - NA -	100.00	557.00	70.00	18.00	19,717.80
- Electrical - other - Modular switch Blank plates - NA	900.00	32.00	70.00	18.00	10,195.20
Total Order Value ...					87,128.08

Conditions :-

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

ns After Delivery & Production of bill

Inclusive of all taxes

Next Day.

ion Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

lay Nil

Cost Transport cost shall be borne by us.

10 years warranty.

Nil

Part Bill Received

@ Bill - 225.7 Dt - 11/12/20 - 79,265/-

Bill Receivable - 7,863.08/-

Kutty

17/12/20

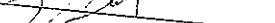
Bill No - 23148115/12/20 3,106/-

Bal AMF - 4,757/-

Company Name:	SSLLP	Requisition Form
Site & Phase :	SSLP	

Supplier	SHLLP	Date:	7.12.20
Material required before date:		Time:	11.00
No		Req. No	

Description		ID No.		168188	
Size		Quantity		G2085	
MCB					

			NOS		
Remarks: Stock maintenance and site use					
Prepared By					
& Date		SOWMYA			

Prepared By	SOWMYA	Approved by	
Date	7.12.2020		

7.12.2020	Approved by	
	Sign. & Date	

08 DEC 2020

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

7.12.2020	Approved by	
	Sign. & Date	

08 DEC 2020

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