PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/2020	Prepared by:	MINISH.
PO/WO no.	73011	PO / WO Date.	16/12/2020
Supplier Name	~~SSLLP~~ Reflections Electricals (P) Ltd.	PO/WO amount	2,13,308/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2375	18/12/2020	1,44,448/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86573.	☐ 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:	1,44,448/-
Amount E – PO / WO value:	2,13,308/-
Amount F – Difference (A – E):	68,860/-

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	02/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		30/12					

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. **2375**	Dated **18-Dec-2020**
	Delivery Note **689**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2375**	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. **73011/168214**	Dated **16-Dec-2020**
	Despatch Document No.	Delivery Note Date **18-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 %	**36.0000 nos**	415.00	nos	**14,940.00**
2	**MCB 16A SP C Curve**	8536	18 %	**192.0000 nos**	94.00	nos	**18,048.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
4	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
5	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**600.0000 nos**	55.20	nos	**33,120.00**
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	**6M Plate Venia BP956**	8538	18 %	**100.0000 nos**	48.60	nos	**4,860.00**
10	**2M Plate Venia BP922**	8538	18 %	**140.0000 nos**	25.80	nos	**3,612.00**
11	**Fan Regulator Venia B1900**	8536	18 %	**90.0000 nos**	167.10	nos	**15,039.00**
							1,22,785.00
	OUTPUT CGST						**10,831.65**
	OUTPUT SGST						**10,831.65**
	Less : ***Rounding Off***						**(-)0.30**
	Total			**1,542.0000 nos**			**₹ 1,44,448.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12672 Date: 28/12 Sign:

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

INR One Lakh Forty Four Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,07,013.00	9%	9,631.17	9%	9,631.17	19,262.34
9405	7,300.00	6%	438.00	6%	438.00	876.00
8538	8,472.00	9%	762.48	9%	762.48	1,524.96
Total	**1,22,785.00**		**10,831.65**		**10,831.65**	**21,663.30**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Sixty Three and Thirty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 15462	Dt: 16/12/20
GRN No: 86573	Dt: 22/12/20
Received By:	Sign:

SUMMIT SALES LLP

$100A 9758

Purchase Order

 16-12-2020 4:59:58 PM

73011
16.12.20 11:34:54

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**	73011 168214
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-12-2020
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020
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*	36.00	415.00	0.00	18.00	17,629.20
2	4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	215.00	0.00	12.00	4,816.00
4	4605 - Electrical - other - MCB - 6Amps - nos	144.00	94.00	0.00	18.00	15,972.48
5	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	150.00	0.00	12.00	3,360.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	184.00	70.00	18.00	39,081.60
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8	4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	103.00	70.00	18.00	43,754.40
9	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
11	4628 - Electrical - other - Modular Plate - 2 way - nos	140.00	86.00	70.00	18.00	4,262.16
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	557.00	70.00	18.00	17,746.02
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	**213,308.38**

Rupees : Two Lakh(s) Thirteen Thousand Three Hundred Eight and Paise Thirty Eight Only.

Part Quantity Recieved Bal Recievable
Bill No. 2875 Dt. 18/12/20 Amt. 1,44,448/-
Bal. Amt. 68,860/- Recievable
30/12/2020

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.

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ______ Name : ______ Date : __/__/____

Purchase Order

16-12-2020 3:10:33 PM

Original / Office Copy / Purchase Div.Copy

elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
'ansportation Cost	Transport cost shall be borne by us.
arranty	10 years warranty.
dvance Paid	Nil
her 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.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

Summit Sales LLP

rised Signatory

: ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168214
Material required before date:		ID No.	62275

No	Description	Size	Quantity	Units	Inward No.	Date
1	MCB	16A	192	NOS		
2	MCB 73011	6A	144	NOS		
3	FP ISOLATOR	40A	36	NOS		
4	CHANGE OVER 73012	25A	36	NOS		
5	LED LIGHTS	1'	20	NOS		
6	LED LIGHTS	4'	20	NOS		
7	DB -3 PHASE	4 WAY	20	NOS		
8	DB -SINGLE PHASE 73014		20	NOS		
9	MODULAR PLATE	6M	360	NOS		
10	MODULAR PLATE	2M	140	NOS		
11	SWITCH	6A	1200	NOS		
12	SOCKET	6A	600	NOS		
13	SWITCH	16A	100	NOS		
14	SOCKET	16A	100	NOS		
15	FAN DIMMER		90	NOS		
16	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED
Sign.& Date	14.12.20	Sign. & Date	

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 8089 8232**
E-Way Bill Date:	**18/12/2020 03:21 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**18/12/2020 03:21 PM [33Kms]**
Valid Until:	**19/12/2020**

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.	**2375**
Document Date	**18/12/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 144448.3**
HSN Code	**8536 - SWITCHS SOKETS(+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	TS10UA9758	Hyderabad	18/12/2020 03:21 PM	36AADCR2047Q1ZZ	-	-

141280898232

REFLECTIONS ELECTRICALS SEC'BAD