PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73234	PO / WO Date.	23/12/20
Supplier Name	Reflections Electricals	PO/WO amount	71934
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2710	12/1/20	58043
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58043

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	777	12/1/21	82554	□ 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:	58043
Amount E – PO / WO value:	71934
Amount F – Difference (A – E): GST-18%	13891
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	22/1/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	[illegible]						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **2710**	Dated **12-Jan-2021**
	Delivery Note **777**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2710**	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. **73234/168231**	Dated **23-Dec-2020**
	Despatch Document No.	Delivery Note Date **12-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**40.0000 nos**	215.00	nos	**8,600.00**
3	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
6	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
7	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**20.0000 nos**	39.60	nos	**792.00**
							50,338.00
	OUTPUT CGST						**3,852.42**
	OUTPUT SGST						**3,852.42**
	Rounding Off						**0.16**
	Total			**920.0000 nos**			**₹ 58,043.00**

INWARD
Inward No: 15620 Dt: 12-1-21
MRN No: 82554 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.00
8536	21,906.00	9%	1,971.54	9%	1,971.54	3,943.08
8538	5,832.00	9%	524.88	9%	524.88	1,049.76
Total	**50,338.00**		**3,852.42**		**3,852.42**	**7,704.84**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Four and Eighty Four 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

MODI PROPERTIES PVT LTD INWARD No. 73446 Date 18/1

TS 10 UA 9758

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP.
Site: cherlapally
Hyderabad.

Date: 12/01/21 No.: 777

Invoice No.................... No.of Cases .... Date.................... Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	~~Doc No:~~	~~73689/168981 dt~~			
		73934/168231 dt 23/12/20			
1	D531065 ~~LED~~	40	Nos.		
	Batten 10W 6500K				Invoice
2	D532065 ~~LED~~	40	Nos.		No: 2710.
	Batten 20W 6500K				dt
3	D530565 ~~LED~~	40	Nos.		12/01/21.
	Batten 5W 6500K				
4	B0110 Switch 6A	600	Nos.		
5	B4797 TV Socket	60	Nos.		
6	BP956 Plate 6M	120	Nos.		
7	B4900 Tele Socket	20	Nos.		

MODI PROPERTIES P. LTD. INWARD No: 4476 Date: 18/1 Sign: SEC'BAD

INWARD
Inward No: 15620 Dt: 12-1-21
MRN No: 87554 Dt: 15/01/21
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 26-12-2020 12:04:01

73234
23.12.20 11:29:46

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**	73234	168231
	Doc Date	23-12-2020	
	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	40.00	215.00	0.00	12.00	9,632.00
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	150.00	0.00	12.00	6,720.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
7	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
					Total Order Value . . .	71,933.80

Rupees : Seventy One Thousand Nine Hundred Thirty Three and Paise Eighty Only.

Partly Bill : 2710 Dt : 12/1/2
Amt : 58043
19/1/21 Bal : 13891/-

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	21.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168231
Material required before date:		ID No.	62533

No	Description	Size	Quantity	Units	Inward No	Date
1	LED LIGHTS	1'	40	NOS		
2	LED LIGHTS	2'	40	NOS		
3	LED LIGHTS	4'	40	NOS		
4	DB 4 WAY 73233	3 PHASE	30	NOS		
5	DB	SINGLE PHASE	30	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH 73234	6A	600	NOS		
9	TV SOCKET		60	NOS		
10	TELEPHONE SOCKET		60	NOS		
1	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	21.12.20	Sign. & Date	

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

21 DEC 2020