PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73639	PO / WO Date.	8/1/21
Supplier Name	Reflectors Electricals Pvt. Ltd	PO/WO amount	1,00,979.24
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2692	11/1/21	85,322-10
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,322-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	771	11/1/21	87471	☑ 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:	85,322-10
Amount E – PO / WO value:	1,00,979.24
Amount F – Difference (A – E): GST-18%	15,657.24

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	25/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/1/21					

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. **2692**	Dated **11-Jan-2021**
	Delivery Note 771	Mode/Terms of Payment ***Against Delivery***
	Supplier's Ref. **2692**	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. **73639/168281**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date **11-Jan-2021**
	Despatched through	Destination
	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	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
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 %	**48.0000 nos**	94.00	nos	**4,512.00**
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 %	**300.0000 nos**	55.20	nos	**16,560.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**MCB 10A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
9	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
10	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
11	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	39.60	nos	**2,376.00**
12	**TV Socket Venia B4797**	8536	18 %	**60.0000 nos**	42.90	nos	**2,574.00**
13	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
							73,376.00
	OUTPUT CGST						**5,973.24**
	OUTPUT SGST						**5,973.24**
	Less : ***Rounding Off***						**(-)0.48**
	Total			**844.0000 nos**			**₹ 85,322.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73447 Date 18/1

E. & O.E

Amount Chargeable (in words)

INR Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	52,356.00	9%	4,712.04	9%	4,712.04	9,424.08
9405	21,020.00	6%	1,261.20	6%	1,261.20	2,522.40
Total	**73,376.00**		**5,973.24**		**5,973.24**	**11,946.48**

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Six and Forty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15605	Dt: 11-1-21
MRN No: 87471	Dt: 13/01/21
Received By:	Sign:
SUMMIT SALES LLP	

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
M.G. Road.
Secundrubad.

Date: 11/01/21 No.: 771

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	Isolator 40A FP	12 Nos			
02,	MCB 16A SPC curve	48 Nos			
03,	D532065 20W	20 Nos			
04,	MCB 6A SP	48 Nos		Invoice	2692
05,	D530565 5W	20 Nos			
06	B 1410 socket	300 Nos			
07,	B1332 socket	100 Nos		~~Date~~	11/01/21
08,	MCB 10A SP	48 Nos			
09,	B0130	100 Nos			
10,	D531065 10W	20 Nos			
11,	B4900	60 Nos			
12,	B4797	60 Nos			
13,	D913065	08 Nos			

P.O NO. 73639

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 14765 Date: 18/1 Sign:

INWARD No: 15605 Dt: 11-1-21
GRN No: 87401 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received the above material in Good condition

Received by

2246

Purchase Order

73639
09.01.21 11:04:30

08-01-2021 16:25:21

...y : **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	**Doc No**	73639	168281
	Doc Date	08-01-2021	
	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*	12.00	415.00	0.00	18.00	5,876.40
2	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
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	48.00	94.00	0.00	18.00	5,324.16
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	300.00	184.00	70.00	18.00	19,540.80
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8	4603 - Electrical - other - MCB - 10Amps - nos	48.00	94.00	0.00	18.00	5,324.16
9	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
11	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	86.00	70.00	18.00	2,739.96
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
13	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
15	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	10.00	1,215.00	0.00	12.00	13,608.00
					Total Order Value . . .	**100,979.24**

Rupees : One Lakh(s) Nine Hundred Seventy Nine and Paise Twenty Four Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

...:	Summit sales llp	Date:	5.1.2021
...e:	Summit housing llp	Time:	11.00
		Req. No.	168281
...erial required before date:		ID No.	62832

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	10A	48	NOS		
3	MCB	6A	48	NOS		
4	FP ISOLATOR	40A	12	NOS		
5	LED LIGHTS 73639	1'	20	NOS		
6	LED LIGHTS	2'	20	NOS		
7	LED LIGHTS	4'	20	NOS		
8	MODULAR PLATE	2M	90	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	SOCKET	16A	100	NOS		
12	TV SOCKET		60	NOS		
13	TELEPHONE SOCKET		60	NOS		
14	FLOOD LIGHTS	30W	20	NOS		
	WALLL HUNG LIGHTS 73641	TYPE 7	10	NOS		
	BLANK PLATES		900	NOS		

...r stock maintenance and site use

	SOWMYA	Approved by	APPROVED BY -7 JAN 2021 SOHAM MODI MANAGING DIRECTOR
	5.1.2021	Sign. & Date	

...ial at site write inward number and date in last 2 columns.

Is...

Exc...

Close...

Advance

Payment -

Remarks:

Approved by	
Sign:	
Date	

Notes: 1. In case amount ...
additional sheets if quantity ...
attachment'. 3. Purchase Offi...
all bills from 10,000/- to 1, 00...
transport, Hamali charges, etc a...
10,000/- 7. MD to approve all bi...