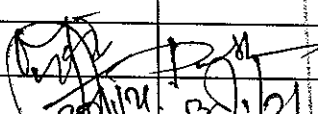
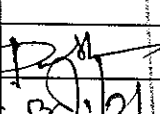
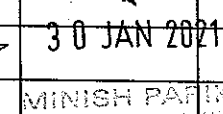
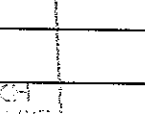


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73236	PO / WO Date.	23/12/2020				
Supplier Name	Reflection Electricals PVT LTD	PO/WO amount	Rs. 93,810/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2822	20/01/2021	Rs. 93,810/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 93,810/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2822	20/01/2021	87818	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 93,810/- ✓				
Amount E – PO / WO value:			Rs. 93,810/-				
Amount F – Difference (A – E):			-				
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		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			30 JAN 2021				

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 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	Invoice No. 2822 Dated 20-Jan-2021 Delivery Note 814 Mode/Terms of Payment Against Delivery Supplier's Ref. 2822 Other Reference(s) Buyer's Order No. 73236/168233 Dated 23-Dec-2020 Despatch Document No. Delivery Note Date 20-Jan-2021 Despatched through Your Self Destination Cherlapally Terms of Delivery
--	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Video Door Phone Mini WS-DT511043	8517	18 %	15.0000 nos	5,300.00	nos	79,500.00
	OUTPUT CGST OUTPUT SGST						7,155.00 7,155.00
	INWARD ward No: 15693 Dt: 22-1-21 RN No: 87818 Dt: 27-01-21 Received By: _____ Sign: _____ SUMMIT SALES LLP Certified by: _____ Stores Manager INWARD No: 73665 Date: 27-1-21 Sign: _____ MODIFIED PROPERTIES PVT. LTD. SEC'BAD						
	Total			15.0000 nos			₹ 93,810.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Ninety Three Thousand Eight Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	79,500.00	9%	7,155.00	9%	7,155.00	14,310.00
Total	79,500.00		7,155.00		7,155.00	14,310.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ten 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 & SEIN0003032

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 9281 7446
 E-Way Bill Date: 21/01/2021 12:47 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 21/01/2021 12:47 PM [33Kms]
 Valid Until: 22/01/2021

Part - A

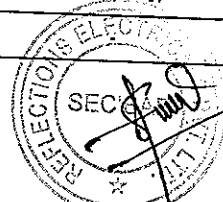
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-501301
 Document No. 2822
 Document Date 20/01/2021
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 93810
 HSN Code 8517 - VIDEO DOOR PHONE
 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	21/01/2021 12:47 PM	36AADCR2047Q1ZZ	-	-



131292817446



Purchase Order

Page(s) 1 Of 1

26-12-2020 12:04:01

Orig

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



73236

23.12.20 11:29:46

Supplier Details

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

GSTIN 36AADC2047Q1ZZ

27540307

27543785..

9849875767

Doc No	73236	168233
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	15.00	5,300.00	0.00	18.00	93,810.00
Rupees : Ninty Three Thousand Eight Hundred Ten Only.					Total Order Value . . . 93,810.00

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.

Penalty 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 Stock purpose.

Completion Date Nil

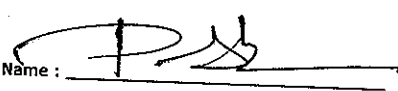
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact :-

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.		168233	
Material required before date:				ID No.		62535	
No	Description	Size	Quantity	Units	Inward No	Date	
1	VEDIO DOOR PHONES 73236		15	NOS			
2	GATE LIGHTS 73237	SQUARE	100	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
11							
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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR