PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73917	PO / WO Date.	28/1/21
Supplier Name	Reflection electricals Pvt. Ltd.	PO/WO amount	87,782-00
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2821	28/1/21	87,782-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,782-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87815	☑ 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:	87,782-00
Amount E – PO / WO value:	87,782-00
Amount F – Difference (A – E): GST-18%	

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	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 FEB 2021				
Date		30/1/21	MINISH PARIKH				

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. **2821**	Dated **20-Jan-2021**
	Delivery Note **813**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2821**	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. **73917/168314**	Dated **18-Jan-2021**
	Despatch Document No.	Delivery Note Date **20-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	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	165.00	nos	**3,300.00**
3	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	214.00	nos	**4,280.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	31.50	nos	**18,900.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	61.50	nos	**18,450.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**90.0000 nos**	172.50	nos	**15,525.00**
7	**TV Socket Venia B4797**	8536	18 %	**100.0000 nos**	45.00	nos	**4,500.00**
8	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**100.0000 nos**	43.50	nos	**4,350.00**
9	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	48.00	nos	**960.00**
							74,777.00
	OUTPUT CGST						**6,502.53**
	OUTPUT SGST						**6,502.53**
	Less : ***Rounding Off***						**(-)0.06**
	Total			**1,298.0000 nos**			**₹ 87,782.00**

INWARD
Inward No: 15690 Dt: 22-1-2
MRN No: 87815 Dt: 22/01/21
Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73662
Date 22/1
Sign.

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	67,197.00	9%	6,047.73	9%	6,047.73	12,095.46
9405	7,580.00	6%	454.80	6%	454.80	909.60
Total	**74,777.00**		**6,502.53**		**6,502.53**	**13,005.06**

Tax Amount (in words) : **INR Thirteen Thousand Five and Six 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

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 9278 3158
E-Way Bill Date:	21/01/2021 11:35 AM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	21/01/2021 11:35 AM [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.	2821
Document Date	20/01/2021
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 87782.06
HSN Code	8536 - SWITCH SOCKET MCBS(+1)
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 11:35 AM	36AADCR2047Q1ZZ	-	

191292783158

REFLECTIONS ELECTRICALS SEC'BAD

Purchase Order

 18-01-2021 3:06:30 PM

73917
16.01.21 10:36:44

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	**Doc No**	73917 / 168314
	Doc Date	18-01-2021
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil
27543785.. 9849875767	**Quote Date**	18-01-2021
	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	4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
4	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	214.00	0.00	12.00	4,793.60
6	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
7	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
9	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	575.00	70.00	18.00	18,319.50
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	150.00	70.00	18.00	5,310.00
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	100.00	145.00	70.00	18.00	5,133.00
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
					Total Order Value . . .	**110,877.02**

Rupees : One Lakh(s) Ten Thousand Eight Hundred Seventy Seven and Paise Two Only.

Terms and Conditions :-

Specification /	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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

18-01-2021 3:06:30 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	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 : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168314
Material required before date:		ID No.	63149

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR 73918	40A	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	20	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	90	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	FAN DIMMER		90	NOS		
11	TV SOCKET		100	NOS		
12	TELEPHONE SOCKET		100	NOS		
13	BELL PUSH		20	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.1.2021	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
16 JAN 2021