PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74414	PO / WO Date.	03/02/2021
Supplier Name	Reflection Electricals	PO/WO amount	26,166/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3050	8/02/2021	26,166/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,166/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	26,166/-
Amount E – PO / WO value:	26,166/-
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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	15/2/21	15/2					

APPROVED 15 FEB 2021 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. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3050**	Dated **8-Feb-2021**
	Delivery Note **896**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3050 dt. 8-Feb-2021**	Other References
Buyer (Bill to) **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. **74414/168352**	Dated **3-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

E 10/2/21

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	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
3	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	30.00	nos	**2,700.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**60.0000 nos**	31.50	nos	**1,890.00**
							22,850.00
	OUTPUT CGST						**1,658.10**
	OUTPUT SGST						**1,658.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**170.0000 nos**			**₹ 26,166.00**

MODI PROPERTIES & ... SEC'BAD
INWARD No.: 7835 Date: 11/2/21 Sign: Neha

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	6,870.00	9%	618.30	9%	618.30	1,236.60
9405	13,280.00	6%	796.80	6%	796.80	1,593.60
8538	2,700.00	9%	243.00	9%	243.00	486.00
Total	**22,850.00**		**1,658.10**		**1,658.10**	**3,316.20**

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixteen and Twenty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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 HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

INWARD
Inward No: 15792 Dt: 9/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 03-02-2021 3:50:03 PM

74414
05.02.21 11:33:36

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**	74414	168352
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-02-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *50 w flood light*	8.00	1,660.00	0.00	12.00	14,873.60
3	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	105.00	70.00	18.00	2,230.20
					Total Order Value . . .	**26,166.20**

Rupees : Twenty Six Thousand One Hundred Sixty Six and Paise Twenty 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.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168352
Date	01-02-2021	Time	2:00 PM	ID No.	63586
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Isolator 4 pole	40 amps	12	nos
2.	Wall hung light - type 4		20	nos
3.	Wall hung light- type 7		20	nos
4.	Flood light	50 watts	08	nos
5.	2 way modular plate		90	nos
6.	Switch	6amps	60	nos

74415

74414

Remarks: For ssllp stock maintenance and site use			
Prepared By:	Neha	Approved By:	
Sign. & Date:	01-02-2021	Sign. & Date:	

APPROVED BY
02 FEB 2021
SOHAM MO
MANAGING DIR