PURCHASE DIVISION
Advice for approval for credit to supplier

	9/3/21	Prepared by:	NEHA
...no.	74857	PO / WO Date.	16/2/21
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,73,849/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3197	18/2/21	98,368/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,368/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88934	☐ 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:	98,368/-
Amount E – PO / WO value:	1,73,849/-
Amount F – Difference (A – E): GST-18%	75,481/-

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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible signature]	11 MAR 2021				
Date	9/3/21	11/3					

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. **3197** e-Way Bill No.	Dated **18-Feb-2021**
	Delivery Note **944**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3197 dt. 18-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. **74857/168398**	Dated **16-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **18-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	115.0000 nos	61.50	nos	**7,072.50**
2	**2M Plate Venia BP922**	8538	18 %	90.0000 nos	30.00	nos	**2,700.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	31.50	nos	**18,900.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	61.50	nos	**18,450.00**
5	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	81.00	nos	**8,100.00**
6	**Fan Regulator Venia B1900**	8536	18 %	72.0000 nos	172.50	nos	**12,420.00**
7	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	45.00	nos	**2,700.00**
8	**Tele Sockett RJ11 Venia B4900**	8536	18 %	60.0000 nos	43.50	nos	**2,610.00**
9	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	48.00	nos	**960.00**
10	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	10.50	nos	**9,450.00**
							83,362.50
	OUTPUT CGST						**7,502.63**
	OUTPUT SGST						**7,502.63**
	Rounding Off						**0.24**
	Total			2,317.0000 nos			**₹ 98,368.00**

INWARD
Inward No: 15863 Dt: 18/2/21
MRN No: 88934 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. SEC'BAD
No.: 79982 Date: 2/3/21 Sign:

Amount Chargeable (in words) E. & O.E

INR Ninety Eight Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	19,222.50	9%	1,730.03	9%	1,730.03	3,460.06
8536	64,140.00	9%	5,772.60	9%	5,772.60	11,545.20
Total	**83,362.50**		**7,502.63**		**7,502.63**	**15,005.26**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UA 9758

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1913 0361 6826
E-Way Bill Date:	18/02/2021 01:50 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	18/02/2021 01:50 PM [33Kms]
Valid Until:	19/02/2021

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.	3197
Document Date	18/02/2021
Transaction Type:	Regular
Value of Goods	₹ 98367.75
HSN Code	8536 - SWITCHS(+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	18/02/2021 01:50 PM	36AADCR2047Q1ZZ	-	-

191303616826

Powered By National Informatics Centre

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 16-02-2021 11:07:05 AM

74857
16.02.21 11:18:37

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.,	**Doc No**	74857	168398
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2021	
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	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	36.00	450.00	0.00	18.00	19,116.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
7	4794 - Electrical - other - Modular switch - 16 A - nos	200.00	170.00	70.00	18.00	12,036.00
8	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
12	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**173,849.40**

Rupees : One Lakh(s) Seventy Three Thousand Eight Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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

Part bill received
@ 3197 - 18/2/21 - 98,368/-
Bal amt - 75,481/-
Neha
9/3/21

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Name:	Summit sales llp	Date:	13.2.2021
Phase :	Summit housing llp	Time:	12.00
ier		Req. No.	168398
erial required before date:		ID No.	63986

No	Description	Size	Quantity	Units	Inward No	Date
1	Mcb	16a	96	nos		
2	Mcb	6a	48	nos		
3	Fp isolator	40a	36	nos		
4	Modular plate	6m	480	nos		
5	Modular plate	2m	90	nos		
6	Switch	6a	600	nos		
7	Socket	6a	300	nos		
8	Switch	16a	200	nos		
9	Socket	16a	100	nos		
10	Fan dimmer		72	nos		
11	Tv socket		60	nos		
12	Telephone socket		60	nos		
13	Bell push		20	nos		
14	Blank plates		900	nos		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.2.2021	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR