PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75293	~~PO / WO Date.~~	27/2/21
Supplier Name	Reflections Electricals	PO/WO amount	1,56,822/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3329	4/3/21	1,41,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,140/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1016	4/3/21	89785	~~□ 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:				1,41,140/-
Amount E – PO / WO value:				1,56,822/-
~~Amount F – Difference (A – E): GST-18%~~				15,682/-

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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	15/3/21	15/3					

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 Katbala 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. **3329**	Dated **4-Mar-2021**
	Delivery Note **1016**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date.	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. **75293/168448**	Dated **27-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **4-Mar-2021**
	Dispatched through **Mr Salman Khab**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 10A SP C Curve**	8536	18 %	48.0000 nos	105.00	nos	**5,040.00**
2	**MCB 6A SP C CURVE**	8536	18 %	96.0000 nos	105.00	nos	**10,080.00**
3	**2M Plate Venia BP922**	8538	18 %	90.0000 nos	30.00	nos	**2,700.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	940.0000 nos	31.50	nos	**29,610.00**
5	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	81.00	nos	**8,100.00**
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	600.0000 nos	61.50	nos	**36,900.00**
7	**Fan Regulator Venia B1900**	8536	18 %	72.0000 nos	172.50	nos	**12,420.00**
8	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	45.00	nos	**2,700.00**
9	**Tele Sockett RJ11 Venia B4900**	8536	18 %	60.0000 nos	43.50	nos	**2,610.00**
10	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	10.50	nos	**9,450.00**
							1,19,610.00
	OUTPUT CGST						**10,764.90**
	OUTPUT SGST						**10,764.90**
	Rounding Off						**0.20**
	Total			2,966.0000 nos			**₹ 1,41,140.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75269 Date 10/3 Sign.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,07,460.00	9%	9,671.40	9%	9,671.40	19,342.80
8538	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	**1,19,610.00**		**10,764.90**		**10,764.90**	**21,529.80**

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Twenty Nine and Eighty 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

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: 04/03/21 No.: 1016

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,	DOC NO 75293 / 168448				
01,	10 Ams MCB	48	NOS		
02,	6AMS MCB	96	NOS		
03,	DB 922 2m plate	90	NOS		
04	B0110 6A switch	940	NOS		
05	B1332 16A	100	NOS		
06,	B1410 6A	600	NOS	Saket To be	Billed
07,	B1900 Fan Reg	72	NOS		
08,	B4797 TV sacket	60	NOS		
09	B4900 Telphone	60	NOS		
10.	B3900 Dummy	720	NOS		

INWARD
Inward No: 15959 Dt: 4/3/21
MRN No: 89755 Dt: 6/3/21
Received By:
Sign:
SUMMIT SALES LLP

No: M6369
Date: 10/3

Certified by:

Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

27-02-2021 3:13:55 PM

75293

25.02.21 10:26:00

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**	75293	168448
	Doc Date	27-02-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	16-02-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
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	1,200.00	105.00	70.00	18.00	44,604.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	205.00	70.00	18.00	43,542.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	~~100.00~~	~~270.00~~	~~70.00~~	~~18.00~~	~~9,558.00~~
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**156,822.00**

Rupees : One Lakh(s) Fifty Six Thousand Eight Hundred Twenty Two Only.

Terms and Conditions :-

Part bill received
@ 3329 – 9/3/21 – 1,41,140/–
Bal – 15,682/–

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

Netra
18/3/21

For *Summit Sales LLP*
Authorised Signatory

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

Name :

Name : __________

Date : __/__/___

Requisition Form

...me:	Summit sales llp	Date:	27.2.2021
...e :	Summit housing llp	Time:	12.00
		Req. No.	168448
...ial required before date:		ID No.	64375

No	Description	Size	Quantity	Units	Inward No	Date
1	10 Amps MCB		48	nos		
2	06 Amps MCB		96	nos		
3	2 modular plate		90	nos		
4	6 amps Switch		1200	nos		
5	6 amps Socket		600	nos		
6	16 amps switch		100	nos		
7	16 amps socket 75293		100	nos		
8	Fan dimmer		72	nos		
9	TV socket		60	nos		
10	Telephone socket		60	nos		
11	Blank plate		900	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	27.2.2021	Sign. & Date	

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE