PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75245	PO / WO Date.	25/02/21.
Supplier Name	Reflectors Electricals Pvt. Ltd.	PO/WO amount	1,84,540.20
Firm/Company	Summit Labs LLP	Project	SLLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3491	23/03/21	77,845.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,845.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90444	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	77,845.00
Amount E – PO / WO value:	1,84,540.20
Amount F – Difference (A – E): GST-18%	1,06,695.00

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 acce~~ptable 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	6/4/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		28/03	30 MAR 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. 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 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3491**	Dated **23-Mar-2021**
	Delivery Note **1178**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3491 dt. 23-Mar-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. **75245/468423**	Dated **25-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **23-Mar-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 %	480.0000 nos	61.50	nos	**29,520.00**
2	**Socket 6/16A 6pin Venia B1332**	8536	18 %	300.0000 nos	81.00	nos	**24,300.00**
3	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	45.00	nos	**2,700.00**
4	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	10.50	nos	**9,450.00**
							65,970.00
	OUTPUT CGST						**5,937.30**
	OUTPUT SGST						**5,937.30**
	Rounding Off						**0.40**
	Total			1,740.0000 nos			**₹ 77,845.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75915
Date: 2-5-3
Sign:

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	38,970.00	9%	3,507.30	9%	3,507.30	7,014.60
8536	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**65,970.00**		**5,937.30**		**5,937.30**	**11,874.60**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Four and Sixty 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

INWARD
Inward No: 16069 Dt: 23/3/21
MRN No: 90444 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Checked By:
Stores Manager

e-Way Bill

E-Way Bill No:	1913 1647 2811
E-Way Bill Date:	23/03/2021 02:58 PM
Generated By:	36AADCR2847Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	23/03/2021 02:58 PM [33Kms]
Valid Until:	24/03/2021

Part - A

GSTIN of Supplier	36AADCR2847Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA 500003
GSTIN of Recipient	36AAQFS2844C1Z7 ,SUVVIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA 501301
Document No.	3401
Document Date	23/03/2021
Transaction Type:	Regular
Value of Goods	77844.6
HSN Code	8538 - SWITCH PLATES(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	23/03/2021 02:58 PM	36AADCR2847Q1ZZ		

191316472811

Purchase Order

75245
25.02.21 10:26:00

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	75245	168423
Doc Date	25-02-2021	
Quote No	Nil	
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	4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
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*	24.00	450.00	0.00	18.00	12,744.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
6	4794 - Electrical - other - Modular switch - 16 A - nos	120.00	170.00	70.00	18.00	7,221.60
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	300.00	270.00	70.00	18.00	28,674.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**184,540.20**

Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Fourty and Paise Twenty Only.

Terms and Conditions :-

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

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

Name : ______________

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

Name : ______________

Date : __/__/____

Purchase Order

 25-02-2021 3:42:24 PM

Original / Office Copy / Purchase Div.Copy

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	

1 Part B511

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:	20.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168423
Material required before date:		ID No.	64256

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	144	nos		
2	MCB	06 Amps	48	nos		
3	Isolator 4 pole	40 Amps	24	nos		
4	DB - 3 phase & 6 phase 75243		10	nos		
5	DB - Single phase		20	nos		
6	6 Modular plate		480	nos		
7	Switch	6 Amps	600	nos		
8	Socket	6 Amps	300	nos		
9	Switch	16 Amps	120	nos		
10	Socket	16 Amps	300	nos		
11	Fan dimmer 75245		72	nos		
12	TV socket		60	nos		
13	Telephone socket		60	nos		
14	Bell push		20	nos		
15	Blank plate		900	nos		

Remarks: For stock maintenance and site use

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021
Sign.& Date	20.2.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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