PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	NEHA
PO/WO no.	76019	PO / WO Date.	30/3/21
Supplier Name	Reflections Electricals	PO/WO amount	1,05,340/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	57	05/03/21	77,126/-
2			
3			
4			
Amount A = Bills total(Excluding Transport & Hamali Charges):			77,126/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90986	☐ 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:	77,126/-
Amount E – PO / WO value:	1,05,340/-
Amount F – Difference (A – E): GST-18%	28,214/-

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	19/4/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	14/4/21	14/4					

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
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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

Invoice No. **57**	e-Way Bill No.	Dated **5-Apr-2021**
Delivery Note **011**		Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **57 dt. 5-Apr-2021**		Other References
Buyer's Order No. **76019/168532**		Dated **30-Mar-2021**
Dispatch Doc No.		Delivery Note Date **5-Apr-2021**
Dispatched through **Your Self**		Destination **Cherlapally**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**16.0000 nos**	450.00	nos	**7,200.00**
2	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	165.00	nos	**6,600.00**
4	**LED D/L 8W Garnet 6500K D540865**	9405	12 %	**4.0000 nos**	500.00	nos	**2,000.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	51.00	nos	**5,100.00**
6	**6M Plate Venia BP956**	8538	18 %	**100.0000 nos**	61.50	nos	**6,150.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	81.00	nos	**8,100.00**
8	**MCB 10A SP C Curve**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
9	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
10	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
							66,630.00
	OUTPUT CGST						**5,247.90**
	OUTPUT SGST						**5,247.90**
	Rounding Off						**0.20**
	Total			**516.0000 nos**			**₹ 77,126.00**

INWARD No. 76361 Date 9/4 8

Amount Chargeable (in words)
INR Seventy Seven Thousand One Hundred Twenty Six Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	35,520.00	9%	3,196.80	9%	3,196.80	6,393.60
9405	24,960.00	6%	1,497.60	6%	1,497.60	2,995.20
8538	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	**66,630.00**		**5,247.90**		**5,247.90**	**10,495.80**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety Five 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

INWARD
Inward No: 16162 Dt: 6/4/21
GRN No: 90986 Dt: 8/4/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager

e-Way Bill

E-Way Bill No:	**1313 2177 4898**
E-Way Bill Date:	**06/04/2021 01:42 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**06/04/2021 01:42 PM [33Kms]**
Valid Until:	**07/04/2021**

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.	**57**
Document Date	**06/04/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 77125.8
HSN Code	**8536 - ISOLATORS MCBS(+2)**
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	06/04/2021 01:42 PM	36AADCR2047Q1ZZ	-	-

131321774898

REFLECTIONS ... CALS PVT. LTD. SECBAD

 30-03-2021 2:43:43 PM

Purchase Order

76019
30.03.21 4:51:31

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**	76019 168532
	Doc Date	30-03-2021
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-03-2021
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*	36.00	450.00	0.00	18.00	19,116.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	40.00	165.00	0.00	12.00	7,392.00
4	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	500.00	0.00	12.00	2,240.00
5	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos	200.00	105.00	70.00	18.00	7,434.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
9	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
10	4746 - Electrical - other - LED Lights - NA - nos *D913065*	8.00	1,215.00	0.00	12.00	10,886.40
11	4746 - Electrical - other - LED Lights - NA - nos *D915065*	4.00	1,660.00	0.00	12.00	7,436.80
				Total Order Value . . .		**105,339.60**

Rupees : One Lakh(s) Five Thousand Three Hundred Thirty Nine and Paise Sixty Only.

part bill received
@ 57 - 05/3/21 - 77,126/-
Bal - 28,214/-
Akhn
14/4/21

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

For ***Summit Sales LLP***

Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

...e:	Summit sales llp	Date:	29.03.2021
...se :	Summit housing llp	Time:	12.00
...r		Req. No.	168532
...erial required before date:		ID No.	65050

No	Description	Size	Quantity	Units	Inward No	Date
1	16 amps MCB		96	NOS		
2	10 amps MCB		48	NOS		
3	40 amps Isolator	25 amps	36	NOS		
4	6 Module plate		240	NOS		
5	6 amps switch 76019		200	NOS		
6	16 amps switch		100	NOS		
7	16 amps socket		100	NOS		
8	Light	1'	40	NOS		
9	Flood light	30 watts	8	NOS		
10	Flood light	50 watts	4	NOS		
11	LED light - round	D 540865	4	NOS		
12	DB 3 phase 76020	4 way	20	NOS		
13	DB 3 Phase	6 way	10	NOS		

Remarks: For stock maintenance purpose

Prepared By	NEHA		
Sign.& Date	29.3.2021	Sign. & Date	

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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