

PURCHASE DIVISION
Advice for approval for credit to supplier

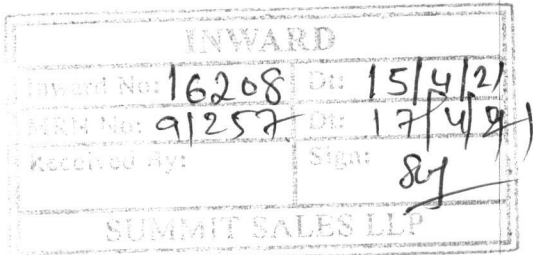
Date:		29/4/21		Prepared by:		MOUNIKA	
PO/WO no.		76019		PO / WO Date.		30/3/21	
Supplier Name		Reflection Etc		PO/WO amount		105,339.60/-	
Firm/Company		SSHP		Project		SHMP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		130		14/4/21		10,160/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,160/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	038	14/4/21	91257	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10160/-	
Amount E – PO / WO value:						105339.60/-	
Amount F – Difference (A – E): GST-18%						95179.60/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			26/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21						

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. 130 Delivery Note 038 Reference No. & Date. 130 dt. 14-Apr-2021 Buyer's Order No. 76019/168532 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 14-Apr-2021 Mode/Terms of Payment Against Delivery Other References Dated 30-Mar-2021 Delivery Note Date 14-Apr-2021 Destination Cherlapally
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	140.0000 nos	61.50	nos	8,610.00
	<i>OUTPUT CGST</i>						774.90
	<i>OUTPUT SGST</i>						774.90
	<i>Rounding Off</i>						0.20
Total							₹ 10,160.00



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

INR Ten Thousand One Hundred Sixty Only

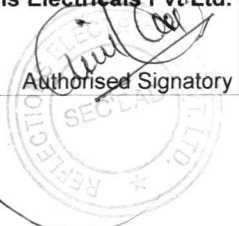
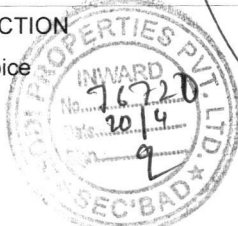
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	8,610.00	9%	774.90	9%	774.90	1,549.80
Total	8,610.00		774.90		774.90	1,549.80

Tax Amount (in words) : **INR One Thousand Five Hundred Forty 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**
 for **Reflections Electricals Pvt Ltd.**
 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order



76019
30.03.21 4:51:31

(s) 1 Of 2 30-03-2021 2:43:43 PM

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	
Quote Date	15-03-2021	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

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.

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:

part bill received
@ 57 - 05/3/21 - 77,126/-

Bal - 28,214/-

part Bill recd @

130 - 14/4/21 - 1060/-

Bal 18054/-

Moji
22/4/21

Accepted the above Terms And Conditions

Reflections Electricals Pvt. Ltd.,

14/4/21

Date : / /

Requisition Form

Name:	Summit sales llp	Date:	29.03.2021
Address:	Summit housing llp	Time:	12.00
Material required before date:		Req. No.	168532
		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		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	4 way	20	NOS		
13	DB 3 Phase	6 way	10	NOS		

Remarks: For stock maintenance purpose

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

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.