E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76760	PO / WO Date.	28/4/21
Supplier Name	Ryle lion Elect (P) Ltd	PO/WO amount	64,216/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	290	28/4/21	58,410/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				58,410/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	92	28/4/21	91621	☑ 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:				58,410/-
Amount E – PO / WO value:				64,216/-
Amount F – Difference (A – E): GST-18%				5,806/-

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	6/4/21
Remarks:	Lenkte Lad

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 APR 2021				
Date							

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/-

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.
Site: Cherlapally
Hyderabad.

Date 28/04/21 No.: 092

Invoice No. .... No.of Cases .... Date............ Way Bill No............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 76760/168631 dt 28/04/21				
					Invoice No: 290. dt 28/04/21
1	MCB 10A SPC	48	Nos		
2	Isolator 40A FP	24	Nos.		
3	BP956 Plate 6M	240	Nos		
4	BO 110 Switch 6A	600	Nos		

INWARD
Inward No: 16276 Dt: 28/4/21
MRN No: 91621 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

INWARD No. 7195 Date 29.4.21

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

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	Invoice No. **290** e-Way Bill No.	Dated **28-Apr-2021**
	Delivery Note **092**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **290 dt. 28-Apr-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. **76760/168631**	Dated **28-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **28-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	**MCB 10A SP C Curve**	8536	18 %	48.0000 nos	105.00	nos	**5,040.00**
2	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	24.0000 nos	450.00	nos	**10,800.00**
3	**6M Plate Venia BP956**	8538	18 %	240.0000 nos	61.50	nos	**14,760.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	31.50	nos	**18,900.00**
							49,500.00
	OUTPUT CGST						**4,455.00**
	OUTPUT SGST						**4,455.00**
	Total			912.0000 nos			**₹ 58,410.00**

INWARD
Inward No: 16276 Dt: 28/4/21
MRN No: 91621 Dt: 28/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fifty Eight Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	34,740.00	9%	3,126.60	9%	3,126.60	6,253.20
8538	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
Total	**49,500.00**		**4,455.00**		**4,455.00**	**8,910.00**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Ten 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80094 Dt. 29/4

TS10UB3123

e-Way Bill

E-Way Bill No:	**1413 2977 1498**
E-Way Bill Date:	**28/04/2021 02:08 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**28/04/2021 02:08 PM [33Kms]**
Valid Until:	**29/04/2021**

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.	**290**
Document Date	**28/04/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**` 58410**
HSN Code	**8536 - MCB SWITCHES(+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	TS10UB3123	Hyderabad	28/04/2021 02:08 PM	36AADCR2047Q1ZZ	-	-

141329771498

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 28-04-2021 11:55:58 AM

Ori 76760
16.04.21 1:14:54

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**	76760	168631
	Doc Date	28-04-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	28-04-2021	
	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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	24.00	450.00	0.00	18.00	12,744.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
4	4062 - Consumables - Torch light - Big - nos	8.00	615.00	0.00	18.00	5,805.60
5	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
	Rupees : Sixty Four Thousand Two Hundred Fifteen and Paise Sixty Only.				**Total Order Value . . .**	**64,215.60**

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 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	

Pf Bill - 290 - 2814 - 58410/-
58061/-
Bal

For *Summit Sales LLP*
Authorised Signatory

Name : 29/04/2021

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	01:00
Supplier		Req. No.	168631
Material required before date:		ID No.	65731

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10Amps	48	nos		
2	4 Pole Isolater	40Amps	24	nos		
3	DB 4 Way-3Phase 26761		20	nos		
4	6 Module Plate		240	nos		
5	Torch Light 26760	Big	08	nos		
6	Switch	6Amp	600	nos		

Remarks:For Maintaining Stock Purpose

Prepared By	BHAVANI		APPROVED BY 26 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.04.2021	Sign. & Date	

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