PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	76947	PO / WO Date.	5/5/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	67,260/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	569	12/6/21	21,771/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,771/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	184	12/6/21	92686	☑ 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:	21,771/-
Amount E – PO / WO value:	67,260/-
Amount F – Difference (A – E): GST-18%	45,489/-

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED				
Date		14/6	14 JUN 2021 MINISH PARIKH MANAGER-PROCUREMENT				

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.

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

Bright Ideas

M/s. Summit Sales LLP
Site : Cherlapally
Hyderabad

Date: 12/06/21 No.: 184

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: 76947/ 168651 dt 05/05/21.				
1	B1212 Socket 6A	300	Nos		Invoice No: 869 dt 12/06/21

INWARD
Inward No: 16439 Dt: 12/6/21
MRN No: 12686 Dt: 12/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12045
Date 14/6
Sign.

For REFLECTIONS ELECTRICALS PVT. LTD.
SEC'BAD
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. **569**	Dated **12-Jun-2021**
	Delivery Note **184**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **569 dt. 12-Jun-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. **76947/168651**	Dated **5-May-2021**
	Dispatch Doc No.	Delivery Note Date **12-Jun-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Socket 6A Venia B1212**	8536	18 %	**300.0000 nos**	61.50	nos	**18,450.00**
	OUTPUT CGST						**1,660.50**
	OUTPUT SGST						**1,660.50**
	Total			**300.0000 nos**			**₹ 21,771.00**

INWARD
Inward No: 16439 Dt: 12/6/21
MRN No: 92686 Dt: 12/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	**18,450.00**		**1,660.50**		**1,660.50**	**3,321.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Twenty One 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

INWARD No. 81004 Date 14/6

Purchase Order

 07-05-2021 2:23:03 PM

76947
06 05 21 4:35:37

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	76947	168651
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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	48.00	105.00	0.00	18.00	5,947.20
2	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
4	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	450.00	0.00	18.00	6,372.00
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	160.00	70.00	18.00	1,416.00
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
	Total Order Value . . .					**67,260.00**

Rupees : Sixty Seven Thousand Two Hundred Sixty Only.

Terms and Conditions :-

PO-Amt - 67,260/-
8/5/21 Bill - 386 45,489/-
Bal 21,771/-
21,771/-
Bill 569
12/6/21

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.

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:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168651
Material required before date:		ID No.	65893

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16Amps	48	nos		
2	MCB	10Amps	48	nos		
3	MCB	6 Amps	48	nos		
4	4 Pole Isolater 76947	40 Amps	12	nos		
5	6 Module Plate		120	nos		
6	Socket	6 Amps	300	nos		
7	Bell Push		25	nos		
8	Blank Plate		900	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	28.04.2021	Sign. & Date	

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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