PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMENDRA
PO/WO no.	77747	PO / WO Date.	17/6/21
Supplier Name	Rydection Elect Pvt Ltd	PO/WO amount	17,098/-
Firm/Company	SSLLP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	850	3/7/21	2,974/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,974/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	237	3/7/21	93521	□ 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:	2,974/-
Amount E – PO / WO value:	17,098/-
Amount F – Difference (A – E): GST-18%	14,124/-

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	10/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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: 03/07/21. No.: 237

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. 77747/168751 dt 17/06/21.				
1	MCB 6A SPC.	24	Nos		Invoice no: 850 dt 03/07/21

INWARD
Inward No: 16561 Dt: 3/7/21
MRN No: 93521 Dt: 5/07/21
Received By:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 77420
Date: 6/7
Sign:

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

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. **850**	Dated **3-Jul-2021**
Delivery Note **237**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **850 dt. 3-Jul-2021**	Other References
Buyer's Order No. **77747/168751**	Dated **17-Jun-2021**
Dispatch Doc No.	Delivery Note Date **3-Jul-2021**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**24.0000 nos**	105.00	nos	**2,520.00**
	OUTPUT CGST						**226.80**
	OUTPUT SGST						**226.80**
	Rounding Off						**0.40**
	Total			**24.0000 nos**			**₹ 2,974.00**

INWARD
Inward No: 16561 Dt: 3/7/21
MRN No: 93521 Dt: 5/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 81999
Date: 6/7
Sign:

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,520.00	9%	226.80	9%	226.80	453.60
Total	**2,520.00**		**226.80**		**226.80**	**453.60**

Tax Amount (in words) : **INR Four Hundred Fifty Three 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

1 17-06-2021 2:17:01 PM

Purchase Order

77747
15.06.21 11:03:11

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**	77747	168751
	Doc Date	17-06-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-06-2021	
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	4596 - Electrical - other - MCB - 16Amps - nos	24.00	105.00	0.00	18.00	2,973.60
2	4605 - Electrical - other - MCB - 6Amps - nos	24.00	105.00	0.00	18.00	2,973.60
3	4793 - Electrical - other - Modular Switch - 6 A - nos	300.00	105.00	70.00	18.00	11,151.00
				Total Order Value . . .		**17,098.20**

Rupees : Seventeen Thousand Ninty Eight and Paise Twenty 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
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

Bill 850 3/7/21 - 2,974/-
Bal - 14,124/-

For *Summit Sales LLP*
Authorised Signatory
Name :

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

Date : _/_/__

Requisition Form

any Name:	SUMMIT SALES LLP	Date:	14-06-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00
upplier		Req. No.	168751
Material required before date:		ID No.	66720

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB 77747	16 Amps	24	Nos		
2	MCB	6 Amps	24	Nos		
3	Switch	6Amps	300	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		
Sign.& Date	14-06-2021	Sign. & Date	

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

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR