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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	HEMENDRA
PO/WO no.	78221	PO / WO Date.	1/7/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	61,543/-
Firm/Company	SSLLP	Project	SSLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	853	3/7/21	39,436/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,436/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	239	3/7/21	93515	~~☐ 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:	—
Amount E – PO / WO value:	39,436/-
Amount F – Difference (A – E): GST-18%	61,543/-
Quantity received as per PO /WO	22,107/- ☐ 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 ... MANAGER				
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 : Chestapally
Hyderabad

Date: 03/07/21 No.: 239

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: 78221/168781 dt 01/07/21.				
1	Isolator 40A FP	30 Nos			Invoice No: 853 dt 03/07/21.
2	BP956 Plate 6M	120 Nos			
3	B1332 Socket 16A	100 Nos			
4	B4900 Tele Socket	80 Nos			
5	B0310 Bell Push	20 Nos			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7249
Date: 6/7
Sign:

INWARD
Inward No 16559 Dt: 3/7/21
MRN No: 99975 Dt: 5/7/21
Received By: Sign
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

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	Invoice No. **853**	Dated **3-Jul-2021**
	Delivery Note **239**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **853 dt. 3-Jul-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. **78221/168781**	Dated **1-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **3-Jul-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 WMISO40AFP**	8536	18 %	**30.0000 nos**	450.00	nos	**13,500.00**
2	**Venia 6M Plate BP956**	853890	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
3	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	81.00	nos	**8,100.00**
4	**Venia Telephone Socket RJ11 B4900**	853669	18 %	**80.0000 nos**	43.50	nos	**3,480.00**
5	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	48.00	nos	**960.00**
							33,420.00
	OUTPUT CGST						**3,007.80**
	OUTPUT SGST						**3,007.80**
	Rounding Off						**0.40**
	Total			**350.0000 nos**			**₹ 39,436.00**

INWARD
Inward No: 16559 Dt: 3/7/21
RN No: 93515 Dt: 5/7/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Thirty Nine Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
853890	7,380.00	9%	664.20	9%	664.20	1,328.40
853669	11,580.00	9%	1,042.20	9%	1,042.20	2,084.40
853650	960.00	9%	86.40	9%	86.40	172.80
Total	**33,420.00**		**3,007.80**		**3,007.80**	**6,015.60**

Tax Amount (in words) : **INR Six Thousand Fifteen 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

MCO PROPERTIES PVT LTD. SEC'BAD
INWARD No: 8280 Date: 6/7

Purchase Order

78221
29.06.21 10:48:53

01-07-2021 3:40:29 PM

: **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

...er Details			
...ctions Electricals Pvt. Ltd.,	**Doc No**	78221	168781
...4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	01-07-2021	
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	48.00	105.00	0.00	18.00	5,947.20
2	4798 - Electrical - other - FP Isolator - NA - nos	30.00	450.00	0.00	18.00	15,930.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
4	4791 - Electrical - other - Modular socket - 6 A - nos	200.00	205.00	70.00	18.00	14,514.00
5	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	90.00	145.00	70.00	18.00	4,619.70
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	160.00	70.00	18.00	2,265.60
				Total Order Value . . .		**61,542.90**

Rupees : Sixty One Thousand Five Hundred Fourty Two and Paise Ninty Only.

Terms and Conditions :-

Bill 853 3/7/21 39436/- Bal 22,107/-

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

For *Summit Sales LLP*
Authorised Signatory
2/07/2021

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

...Name:	SUMMIT SALES LLP	Date:	29-06-2021
...hase :	SUMMIT HOUSING LLP	Time:	16:35
...er		Req. No.	168781
...erial required before date:		ID No.	67149

S. No	Description	Size	Quantity	Units	Inward No	Date
	MCB	16 amps	48	nos		
	isolater	10A	30	nos		
3	Module plate	6 MODULE	120	nos		
4	socket 78221	6 AMPS	200	nos		
5	Socket	16 AMPS	100	nos		
6	Telephone socket		90	nos		
7	Bell push		40	nos		
8						
9						
10						
11						
12						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	29-06-2021	Sign. & Date	

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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