PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	HEMENDRA
PO/WO no.	78367	PO / WO Date.	6/7/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	1,15,492/-
Firm/Company	SSLLP	Project	Shelp
Sl. No.	Bill No.	Bill Date	Bill amount
1	924	8/7/21	35,966/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,966/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	256	8/7/21	93736	☑ 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:	35,966/-
Amount E – PO / WO value:	1,15,492/-
Amount F – Difference (A – E): GST-18%	79,526/-

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	17/7/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 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: 08/07/21 No.: 256

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: 78367/168791 dt 06/07/21				
1	MCB 16A SPC	96	Nos.		Invoice No: 924 dt 08/07/21
2	MCB 6A SPC	96	Nos.		
3	Isolator 40A FP	12	Nos.		
4	BP 956 Plate 6M	80	Nos.		

INWARD
Inward No: 16582 Dt: 8/7/21
MRN No: ~~16582~~ Dt:
Received By: 93736. Sign: 9/7/21
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 872553
Date: 10/7
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

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	Invoice No. **924**	Dated **8-Jul-2021**
	Delivery Note **256**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **924 dt. 8-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. **78367/168791**	Dated **6-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **8-Jul-2021**
	Dispatched through **Your Self**	Destination **Cherlapalli**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
2	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia 6M Plate BP956**	853890	18 %	**80.0000 nos**	61.50	nos	**4,920.00**
							30,480.00
	OUTPUT CGST						**2,743.20**
	OUTPUT SGST						**2,743.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**284.0000 nos**			**₹ 35,966.00**

INWARD
Inward No: 16582 Dt: 8/7/21
MRN No: 93736 Dt: 9/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Five Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	25,560.00	9%	2,300.40	9%	2,300.40	4,600.80
853890	4,920.00	9%	442.80	9%	442.80	885.60
Total	**30,480.00**		**2,743.20**		**2,743.20**	**5,486.40**

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighty Six and Forty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82159
Date: 10/7
Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 06-07-2021 1:40:33 PM

78367
06.07.21 4:40:58

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.,	**Doc No**	78367	168791
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-07-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-07-2021	
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	96.00	105.00	0.00	18.00	11,894.40
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4798 - Electrical - other - FP Isolator - NA - nos	12.00	450.00	0.00	18.00	6,372.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
5	4628 - Electrical - other - Modular Plate - 2 way - nos	45.00	100.00	72.00	18.00	1,486.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	105.00	70.00	18.00	44,604.00
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	150.00	575.00	70.00	18.00	30,532.50
					Total Order Value . . .	**115,492.50**

Rupees : One Lakh(s) Fifteen Thousand Four Hundred Ninty Two and Paise Fifty Only.

35,966/-
Bill 924 8/7/21 - 79,526/- Bal -

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

For ***Summit Sales LLP***
Authorised Signatory

Name : 08/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168791
Material required before date:		ID No.	67281

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 amps	96	Nos		
2	MCB	6 apms	96	Nos		
3	4 pole isolater 78367	40amps	12	Nos		
4	6 Module Plate		120	Nos		
5	2 Module Plate		45	Nos		
6	Switch 78368	6amps	1200	Nos		
7	Fan Dimmer		150	Nos		
8	DB 6 Way	3 Phasc	10	Nos		

Remarks:For Stock Maintenance Purpose			APPROVED BY
Prepared By	BHAVANI		
Sign.& Date	03-07-2021	Sign. & Date	05 JUL 2021 SOHAM MODI MANAGING DIRECTOR

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