PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	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	ShLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	923	8/7/21	5,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,947/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	255	8/7/21	93737	☒ 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:	5,947/-
Amount E – PO / WO value:	61,543/-
Amount F – Difference (A – E): GST-18%	55,596/-

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:							
Date			APPROVED 12 JUL 2021 MINISH PARIKH				

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.: 255

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: 782021/168781 dt 01/07/21.				
					Invoice No: 923 dt 08/07/21
1	MCB 16A SPC	48	Nos		

INWARD

Inward No: 16583	Dt: 8/7/21
MRN No: 93737	Dt: 9/7/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72554
Date: 10/7
Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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. **923**	Dated **8-Jul-2021**
	Delivery Note **255**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **923 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. **78221/168781**	Dated **1-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **8-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	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
	OUTPUT CGST						**453.60**
	OUTPUT SGST						**453.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**48.0000 nos**			**₹ 5,947.00**

INWARD
Inward No: 16583 Dt: 8/7/21
MRN No: 93737 Dt: 9/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	5,040.00	9%	453.60	9%	453.60	907.20
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **INR Nine Hundred Seven and Twenty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82160
Date: 10/7
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

01-07-2021 3:40:29 PM

78221
29.06.21 10:48:53

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	78221 — 168781
Doc Date	01-07-2021
Quote No	Nil
Quote Date	01-07-2021
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	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 30	145.00	70.00	18.00	4,619.70
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00 20	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 :-

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

Bill 853 3/7/21 — 39,436/-
Bal. 22,107/-
Bill 923 8/7/21 = 5,947/-
16,160/- Bal

For *Summit Sales LLP*
Authorised Signatory

Name : 2/07/2021

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:35
Supplier		Req. No.	168781
Material 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	

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

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR