PURCHASE DIVISION
Advice for approval for credit to supplier (2)

Date:	5/8/21	Prepared by:	Fileme.
PO/WO no.	78650	PO / WO Date.	16/7/21
Supplier Name Firm/Company	Reflection Elect Pvt Ltd	PO/WO amount	23,385/-
	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1266	3/8/21	23,385/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,385/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	347	3/8/21	94709	☐ ~~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:				23,385/-
Amount E – PO / WO value:				23,385/-
Amount F – Difference (A – E): GST-18%				

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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 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: 03/08/21 No.: 347

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 : 78650/168819 dt 16/07/21				
1	DS32065 LED Batten 20W 6500K	20	Nos.		Invoice NO: 1266 dt 03/08/21
2	D91506S LED Flood Light 80W	08	Nos.		
3	CL0008 Torch Emerald	05	Nos		

INWARD

Inward No: 16727	Dt: 3/8/21
MRN No: 94709	Dt: 3/8/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73064
Date: 4/8
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. **1266** / Dated **3-Aug-2021** Delivery Note **347** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **1266 dt. 3-Aug-2021** / Other References Buyer's Order No. **78650/168819** / Dated **16-Jul-2021** Dispatch Doc No. / Delivery Note Date **3-Aug-2021** Dispatched through **Your Self** / Destination **Cherlapally** Terms of Delivery
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 20W 6500K D532065**	94054090	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
2	**Led Floodlight 50W 6500K D915065**	940540	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
3	**Torch LED Emerald Plus CL0008**	85131010	18 %	**5 No's**	615.00	No's	**3,075.00**
							20,715.00
	OUTPUT CGST						**1,335.15**
	OUTPUT SGST						**1,335.15**
	Less : ***Rounding Off***						**(-)0.30**
	Total						**₹ 23,385.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	4,360.00	6%	261.60	6%	261.60	523.20
940540	13,280.00	6%	796.80	6%	796.80	1,593.60
85131010	3,075.00	9%	276.75	9%	276.75	553.50
Total	**20,715.00**		**1,335.15**		**1,335.15**	**2,670.30**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy and Thirty 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.

Certified by:
Stores Manager

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16727 Dt: 3/8/21
MRN No: 94709 Dt: 3/8/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 83031
Date: 4/8
Sign:
R.R. DIST.

Purchase Order

 17-07-2021 11:47:58 AM

78650
12.07.21 11:12:23

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	**Doc No**	78650	168819
	Doc Date	16-07-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-07-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
2	4746 - Electrical - other - LED Lights - NA - nos *50w flood light*	8.00	1,660.00	0.00	12.00	14,873.60
3	4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
					Total Order Value . . .	**23,385.30**

Rupees : Twenty Three Thousand Three Hundred Eighty Five and Paise Thirty 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 Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 19/07/2021

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168819
Material required before date:		ID No.	67493

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	20watts	20	Nos		
2	LED Flood Light	50watts	8	Nos		
3	Torch Light	Big	5	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		APPROVED BY
Sign.& Date	10-07-2021	Sign. & Date	12 JUL 2021 SOHAM MODI MANAGING DIRECTOR

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

78650