(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	HEMENDRA
PO/WO no.	78618	PO / WO Date.	14/7/21
Supplier Name	Reflection Elect' Pvt Ltd	PO/WO amount	1,63,300/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1267	3/8/21	1,63,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,63,300/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	348	3/8/21	94408	◻ 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:	1,63,300/-
Amount E – PO / WO value:	1,63,300/-
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	MD / Actual receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 07 AUG 2021 SOHAM MODI MANAGING DIRECTOR		
Date			05/08/2021			

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: 03/08/21. No.: 348

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: 7868/168817 dt 14/07/21.				
					Invoice
1	MCB 16A SPC	96	Nos.		No. 1267
2	MCB 6A SPC	48	Nos.		dt
3	Isolator 40A FP	15	Nos		03/08/21.
4	BP 956 Plate 6M	120	Nos		
5	BP 922 Plate 2M	90	Nos.		
6	Bo 110 Switch 6A	1200	Nos.		
7	B1212 Socket 6A	300	Nos		
8	Bo 130 Switch 16A	300	Nos		
9	B1332 Socket 16A	200	Nos		
10	B1900 Regulator	48	Nos.		
11	Bo 310 Bell Push	20	Nos.		
12	B3900 Blanking Plate	900	Nos.		

INWARD
Inward No: 6726 Dt: 3/8/21
MRN No: 614708 Dt: 3/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73063
Date: 4/8
Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received the above material in Good condition

Received by

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. e-Way Bill No. **1267** Delivery Note **348** Reference No. & Date. **1267 dt. 3-Aug-2021**	Dated **3-Aug-2021** Mode/Terms of Payment **Against Delivery** 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. **78618/168817** Dispatch Doc No. Dispatched through **Your Self** Terms of Delivery	Dated **14-Jul-2021** Delivery Note Date **3-Aug-2021** Destination **Cherlapally**

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 %	48.0000 nos	105.00	nos	**5,040.00**
3	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	15.0000 nos	450.00	nos	**6,750.00**
4	**Venia 6M Plate BP956**	853890	18 %	120.0000 nos	61.50	nos	**7,380.00**
5	**Venia 2M Plate BP922**	853810	18 %	90.0000 nos	30.00	nos	**2,700.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	1,200.0000 nos	31.50	nos	**37,800.00**
7	**Venia Socket 6A B1212**	853669	18 %	300.0000 nos	61.50	nos	**18,450.00**
8	**Venia Switch 16A 1 Way B0130**	853650	18 %	300.0000 nos	51.00	nos	**15,300.00**
9	**Venia Socket 6/16A B1332**	853669	18 %	200.0000 nos	81.00	nos	**16,200.00**
10	**Venia Fan Regulator B1900**	853650	18 %	48.0000 nos	172.50	nos	**8,280.00**
11	**Venia Bell Push 6A B0310**	853650	18 %	20.0000 nos	48.00	nos	**960.00**
12	**Venia Blaking Plate B3900**	853890	18 %	900.0000 nos	10.50	nos	**9,450.00**
							1,38,390.00
	OUTPUT CGST						**12,455.10**
	OUTPUT SGST						**12,455.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			3,337.0000 nos			**₹ 1,63,300.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	21,870.00	9%	1,968.30	9%	1,968.30	3,936.60
853890	16,830.00	9%	1,514.70	9%	1,514.70	3,029.40
853810	2,700.00	9%	243.00	9%	243.00	486.00
853650	62,340.00	9%	5,610.60	9%	5,610.60	11,221.20
853669	34,650.00	9%	3,118.50	9%	3,118.50	6,237.00
Total	**1,38,390.00**		**12,455.10**		**12,455.10**	**24,910.20**

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Ten and Twenty paise Only**

Certified by:

Stores Manager

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

INWARD
Inward No: 16726 Dt: 3/8/21
MRN No: 94708 Dt: 3/8/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83632 Date: 4/8 Sign:

AP02V 9562

e-Way Bill

E-Way Bill No:	**1613 6082 9570**
E-Way Bill Date:	**03/08/2021 12:45 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**03/08/2021 12:45 PM [33Kms]**
Valid Until:	**04/08/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-501301**
Document No.	**1267**
Document Date	**03/08/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**` 163300.2**
HSN Code	**8536 - SWITCHES MCBS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP02V9562	Hyderabad	03/08/2021 12:45 PM	36AADCR2047Q1ZZ	-	-

161360829570

REFLECTIONS ELECTRICALS PVT. LTD.

Purchase Order

78618
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**	78618	168817
	Doc Date	14-07-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	14-07-2021	
	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	96.00	105.00	0.00	18.00	11,894.40
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	15.00	450.00	0.00	18.00	7,965.00
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	90.00	100.00	70.00	18.00	3,186.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	105.00	70.00	18.00	44,604.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8	4794 - Electrical - other - Modular switch - 16 A - nos	300.00	170.00	70.00	18.00	18,054.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	200.00	270.00	70.00	18.00	19,116.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**163,300.20**

Rupees : One Lakh(s) Sixty Three Thousand Three Hundred 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

For *Summit Sales LLP*

Authorised Signatory

Name : 19/07/2021

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

 17-07-2021 1:06:02 PM

Original / Office Copy / Purchase Div.Copy

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	

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.	168817
Material required before date:		ID No.	67491

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	96	Nos		
2	MCB	6amps	48	Nos		
3	4 pole isolater	40amps	15	Nos		
4	6 Module Plate		120	Nos		
5	2 Module Plate		90	Nos		
6	Switch	6amps	1200	Nos		
7	Socket	6amps	300	Nos		
8	Switch	16amps	300	Nos		
9	Socket	16amps	200	Nos		
10	Fan Dimmer		48	Nos		
11	Bell Push		20	Nos		
12	Blank Plate		900	Nos		
13	DB 6 Way	3 phase	10	Nos		

78618

78619

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	10-07-2021	Sign. & Date	

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

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR