PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	HEMENDRA
PO/WO no.	79287	PO / WO Date.	3/8/21
Supplier Name	Reflection Elect Pvt Ltd	PO/WO amount	9,677/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1364	10/8/21	9,677/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,677/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	363	10/8/21	94949	☑ 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:	9,677/-
Amount E – PO / WO value:	9,677/-
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	19/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 AUG 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.

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

Bright Ideas

M/s. Summit Sales LLP
Site: Chestapally
Hyderabad

No.: 363

Date: 10/08/21

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: 79287/168885 dt 03/08/21.				
		20 Nos			Invoice No: 1364 dt 10/08/21
1	~~LL 20-111-XXX-65NES~~ LED Batten 10W 6500K				
		20 Nos.			
2.	DS32065 ~~LED~~ Batten 20W 6500K				

INWARD
Inward No: 16776 Dt: 10/8/21
MRN No: 94949 Dt: 11/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP R.R. DIST.
INWARD No. 7322 Date: 12/8 Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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. **1364**	Dated **10-Aug-2021**
	Delivery Note **363**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1364 dt. 10-Aug-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. **79287/168885**	Dated **10-Aug-2021**
	Dispatch Doc No.	Delivery Note Date **10-Aug-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten Trim Neo 10W 6500K LL20-111 -XXX-65NE3**	9405	12 %	**20 No's**	214.00	No's	**4,280.00**
2	**LED Batten 20W 6500K D532065**	94054090	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
							8,640.00
	OUTPUT CGST						**518.40**
	OUTPUT SGST						**518.40**
	Rounding Off						**0.20**
	Total						**₹ 9,677.00**

INWARD
Inward No: 6770 Dt: 10/8/21
MRN No: 94949 Dt: 11/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Nine Thousand Six Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,280.00	6%	256.80	6%	256.80	513.60
94054090	4,360.00	6%	261.60	6%	261.60	523.20
Total	**8,640.00**		**518.40**		**518.40**	**1,036.80**

Tax Amount (in words) : **INR One Thousand Thirty Six and Eighty paise Only**

SUMMIT SALES LLP
IN WARD
No: 83299
Data: 12/8
Sign:
R.R. DIST.

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

Purchase Order

 03-08-2021 12:11:02 PM

79287
31.07.21 2:16:54

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**	79287	168885
	Doc Date	03-08-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	NIL	
27543785.. 9849875767	**Quote Date**	03-08-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
					Total Order Value . . .	**9,676.80**

Rupees : Nine Thousand Six Hundred Seventy Six and Paise Eighty 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 : 03/08/2021

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

Name : ____________

Date : __/__/____

1056

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168885
Material required before date:		ID No.	68098

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	2'	20	Nos		
2	Surface Mounted Tube Light	4'	20	Nos		

Remarks:For Stock maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	31-07-2021	Sign. & Date	

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

~~APPROVED BY 02 JUL 2021 SOHAM MODI MANAGING DIRECTOR~~

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79287.