PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	HEMENDRA
PO/WO no.	79295	PO / WO Date.	3/8/21
Supplier Name	Reflection Elect Co. Ltd	PO/WO amount	56,605/-
Firm/Company	SSLCP	Project	SLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1366	10/8/21	30,586/-
2	1368	"	26,019/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,605/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	364	10/8/21	94946	☑ Yes ☐ No
2.	365	"	94946	☑ 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:	56,605/-
Amount E – PO / WO value:	56,605/-
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	MD	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.

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: 10/08/21. No.: 364

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: 79295/168888 dt 03/08/21.				
1	MCB 16A SPC	48	Nos		Invoice No: 1366 dt 10/08/21.
2	MCB 6A SPC	96	Nos		
3	Isolator 40A FP.	24	Nos.		

INWARD
Inward No: 16268 Dt: 16/8/21
MRN No: 94946 Dt: 11/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

SUMMIT SALES LLP R.R. DIST. INWARD No: 13224 Date: 12/8 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

(2)

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. **1366**	Dated **10-Aug-2021**
	Delivery Note **364**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1366 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. **79295/168888**	Dated **3-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	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
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 %	**24.0000 nos**	450.00	nos	**10,800.00**
							25,920.00
	OUTPUT CGST						**2,332.80**
	OUTPUT SGST						**2,332.80**
	Rounding Off						**0.40**
	Total			**168.0000 nos**			**₹ 30,586.00**

INWARD
Inward No: 16268 Dt: 10/8/21
MRN No: 94946 Dt: 11/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
Total	**25,920.00**		**2,332.80**		**2,332.80**	**4,665.60**

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 8330 Date: 12/8 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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: 10/08/21 No.: 365

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: 79295/168888 dt 03/08/21.				
1	BP 968S Plate 8M	90	Nos.		Invoice NO: 1368 dt 10/08/21.
2.	BP 956 Plate 6M.	240	Nos.		

INWARD

Inward No: 16769	Dt: 10/8/21
MRN No: 94946	Dt: 11/8/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

SUMMIT SALES LLP IN WARD No:........ Date:........ Sign:........ R.R. DIST.

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. **1368**	Dated **10-Aug-2021**
	Delivery Note **365**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1368 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. **79295/168888**	Dated **3-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	**Venia Plate 8M(S) BP968S**	853810	18 %	**90.0000 nos**	81.00	nos	**7,290.00**
2	**Venia 6M Plate BP956**	853890	18 %	**240.0000 nos**	61.50	nos	**14,760.00**
							22,050.00
	OUTPUT CGST						**1,984.50**
	OUTPUT SGST						**1,984.50**
	Total			**330.0000 nos**			**₹ 26,019.00**

INWARD
Inward No: 6769 Dt: 10/8/21
MRN No: 94946 Dt: 11/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	7,290.00	9%	656.10	9%	656.10	1,312.20
853890	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
Total	**22,050.00**		**1,984.50**		**1,984.50**	**3,969.00**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Nine 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

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 03-08-2021 12:11:02 PM

Purchase Order

79295
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**	79295	168888
	Doc Date	03-08-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-08-2021	
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	48.00	105.00	0.00	18.00	5,947.20
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 *40Amps*	24.00	450.00	0.00	18.00	12,744.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	90.00	270.00	70.00	18.00	8,602.20
5	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
					Total Order Value . . .	**56,604.60**

Rupees : Fifty Six Thousand Six Hundred Four and Paise Sixty 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
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 05/08/2021

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.	168888
Material required before date:		ID No.	68101

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB 79295	6amps	96	Nos		
3	4 Pole Isolater	40amps	24	Nos		
4	Change Over Switches 79296.	25amps 2pole	12	Nos		
5	Module Plate	8way	90	Nos		
6	Module Plate	6way	240	Nos		
7	Switch- ABB 79298.	6amps	500	Nos		
8	Socket	6amps	300	Nos		
9	Switch- ABB	16amps	100	Nos		
10	Socket- ABB	16amps	100	Nos		
11	Fan Dimmer- ABB		50	Nos		
12	Blank Plate- ABB		640	Nos		

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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