PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/8/21	Prepared by:	HEMENDRA
PO/WO no.	79625	PO / WO Date.	12/8/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	89,769/-
Firm/Company	SSLCP	Project	Sh ...
Sl. No.	Bill No.	Bill Date	Bill amount
1	1563	24/8/21	77,875/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,875/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	405	24/8/21	95655	☑ 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:				77,875/-
Amount E – PO / WO value:				89,769/-
Amount F – Difference (A – E): GST-18%				11,894/-

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	4/9/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 SEP 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/-

TAX INVOICE

Reflec..ons 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

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

Invoice No. **1563**	Dated **24-Aug-2021**
Delivery Note **405**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1563 dt. 3-Aug-2021**	Other References
Buyer's Order No. **79625/168922**	Dated **12-Aug-2021**
Dispatch Doc No.	Delivery Note Date **24-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	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
3	**Venia 6M Plate BP956**	853890	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	81.00	nos	**7,695.00**
5	**Venia Switch 6A 1way B0110**	853650	18 %	**300.0000 nos**	31.50	nos	**9,450.00**
6	**Venia Fan Regulator B1900**	853650	18 %	**48.0000 nos**	172.50	nos	**8,280.00**
7	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	51.00	nos	**5,100.00**
8	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	10.50	nos	**9,450.00**
9	**LED Batten Trim Neo 10W 6500K LL20-111 -XXX-65NE3**	9405	12 %	**20 No's**	214.00	No's	**4,280.00**
10	**LED Batten 20W 6500K D532065**	94054090	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
							66,435.00
	OUTPUT CGST						**5,719.95**
	OUTPUT SGST						**5,719.95**
	Rounding Off						**0.10**
	Total						**₹ 77,875.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Seven Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	10,440.00	9%	939.60	9%	939.60	1,879.20
853890	16,830.00	9%	1,514.70	9%	1,514.70	3,029.40
853810	7,695.00	9%	692.55	9%	692.55	1,385.10
853650	22,830.00	9%	2,054.70	9%	2,054.70	4,109.40
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	**66,435.00**		**5,719.95**		**5,719.95**	**11,439.90**

SUMMIT SALES LLP
IN WARD
No: 83879
Date: 30/8
Sign:
R.R. DIST.

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Thirty Nine and Ninety 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

INWARD
Inward No: 16855 Dt: 25/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

e-Way Bill

E-Way Bill No:	**1213 6889 6938**
E-Way Bill Date:	**24/08/2021 12:22 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**24/08/2021 12:22 PM [33Kms]**
Valid Until:	**25/08/2021**

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.	**1563**
Document Date	**24/08/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 77874.9
HSN Code	**8536 - (+2)**
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	TS10UA9758	Hyderabad	24/08/2021 12:22 PM	36AADCR2047Q1ZZ	-	-

121368896938

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

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: 24/08/21. No.: 405

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 : 79625/168922 dt 12/08/21.				
1	MCB 16A SPC	48	Nos.		
2	Isolator 40AFP	12	Nos.		Invoice
3	BP 956 Plate 6M	120	Nos.		No: 1563
4	BP 968S " 8M	95	Nos.		dt
5	B0110 Switch 6A	300	Nos		24/08/21.
6	B1900 Regulator	48	Nos		
7	B0130 Switch 16A	100	Nos		
8	BB900 Blanking Plates	900	Nos		
9.	LC20-111-XXX-65 NES. LED Batton 10W 65K	20	Nos.		
10	DS32065 LED Batton 20W 6500K	20	Nos.		

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73510
Date: 30/8
Sign:

INWARD
Inward No: 16855 Dt: 25/8/21
MRN No: 95655 Dt: 26/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

 30-08-2021 11:09:28 AM

Purchase Order

79625
12.08.21 2:06:05

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.,	**Doc No**	79625	168922
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	12-08-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	10-08-2021	
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 *40 amps*	12.00	450.00	0.00	18.00	6,372.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
5	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
6	4681 - Electrical - switches - Switch - 6Amps - nos	300.00	105.00	70.00	18.00	11,151.00
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
8	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
11	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
				Total Order Value . . .		**89,769.30**

Rupees : Eighty Nine Thousand Seven Hundred Sixty Nine and Paise Thirty Only.

Bill 1583 24/8 — 77,875/-

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

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

1104

Requisition Form

any Name:	SUMMIT SALES LLP	Date:	10-08-2021
: Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
lier		Req. No.	168922
rial required before date:		ID No.	68381

	Description	Size	Quantity	Units	Inward No	Date
	MCB	16amps	48	Nos		
	MCB	6amps	96	Nos		
	4 Pole Isolater	40amps	12	Nos		
	Module Plate	8way	95	Nos		
	Module Plate 79625	6way	120	Nos		
	Socket	6amps	300	Nos		
	Switch	16amps	100	Nos		
8	Fan Dimmer		48	Nos		
9	Blank Plate		900	Nos		
10	DB 3 Phase	6 way	10	Nos		
11	DB Single Phase- ABB 1 79630		10	Nos		
12	Surface Mounted Tube Light	2'	20	Nos		
13	Surface Mounted Tube Light	4'	20	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	10-08-2021	Sign. & Date	11 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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