(S) (t)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deek
PO/WO no.	79976	PO / WO Date.	25/8/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	68,778/-
Firm/Company	Summit sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No	Bill Date	Bill amount
1.	431	31/8/21	66,388/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,388/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95757	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	66388/-
Amount E – PO / WO value:	68,778/-
Amount F – Difference (A – E):	2390

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	6/9/21

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	2/9/21						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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: 31/08/21 No.: 431

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: 79976/168953 dt 25/08/21.				
1	MCB 16A SPC	48	Nos.		
2	MCB 10A SPC	48	Nos		Invoice
3.	Isolator 40A FP	12	Nos.		No: 1671
4	BP968S Plate 8M(S)	70	Nos.		dt
5	BP956 Plate 6M	120	Nos.		31/08/21.
6	BP922 Plate 2M	60	Nos.		
7	B1900 Regulator	48	Nos.		
8	B3900 Blanking Plate	900	Nos		
9	LL20-111-XXX-65 NE3	20	Nos.		
	LED Batten 10W 6500K				
10	LL20-221-XXX-65 NE3	20	Nos		
	LED Batten 20W 6500K				

INWARD
Inward No: 16894 Dt: 31/8/21
MRN No: 95757 Dt: 01/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD No: 73576
Date: 1/9
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

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. **1671**	Dated **31-Aug-2021**
	Delivery Note **431**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1671 dt. 31-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. **79976/168953**	Dated **25-Aug-2021**
	Dispatch Doc No.	Delivery Note Date **31-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 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**70.0000 nos**	81.00	nos	**5,670.00**
5	**Venia 6M Plate BP956**	853890	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
6	**Venia 2M Plate BP922**	853810	18 %	**60.0000 nos**	30.00	nos	**1,800.00**
7	**Venia Fan Regulator B1900**	853650	18 %	**48.0000 nos**	172.50	nos	**8,280.00**
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 Trim Neo20w 6500k LL20-221 -XXX-65NE3**	9405	12 %	**20 No's**	218.00	No's	**4,360.00**
							56,700.00
	OUTPUT CGST						**4,843.80**
	OUTPUT SGST						**4,843.80**
	Rounding Off						**0.40**
	Total						**₹ 66,388.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Six Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
853810	7,470.00	9%	672.30	9%	672.30	1,344.60
853890	16,830.00	9%	1,514.70	9%	1,514.70	3,029.40
853650	8,280.00	9%	745.20	9%	745.20	1,490.40
9405	8,640.00	6%	518.40	6%	518.40	1,036.80
Total	**56,700.00**		**4,843.80**		**4,843.80**	**9,687.60**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Eighty Seven 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**

SUMMIT SALES LLP R.R. DIST. INWARD No: 839Co Date: 1/9 Sign:

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		
Inward No: 6894	Dt: 31/8/21	
MRN No: 95757	Dt: 01/9/21	
Received By:	Sign:	
SUMMIT SALES LLP		

TS 10 UA 9758

e-Way Bill

E-Way Bill No:	**1113 7170 6056**
E-Way Bill Date:	**31/08/2021 01:48 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**31/08/2021 01:48 PM [33Kms]**
Valid Until:	**01/09/2021**

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.	**1671**
Document Date	**31/08/2021**
Transaction Type:	**Regular**
Value of Goods	` **66387.6**
HSN Code	**8538 - (+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	31/08/2021 01:48 PM	36AADCR2047Q1ZZ	-	-

111371706056

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 31-08-2021 10:55:53 AM

79976
13.08.21 2:26:19

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**	79976	168953
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-08-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-08-2021	
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	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4575 - Electrical - other - FP - Isolator - other - nos *40Amps*	12.00	450.00	0.00	18.00	6,372.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
6	4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	100.00	70.00	18.00	2,124.00
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
9	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
10	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
				Total Order Value . . .		**68,777.10**

Rupees : Sixty Eight Thousand Seven Hundred Seventy Seven and Paise Ten 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.

Part bill
Bill No: 431 dt: 31/8/21
Amount: 66,388/-

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ______________

Date : _/_/__

1156

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168953
Material required before date:		ID No.	68717

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16apms	48	Nos		
2	MCB	10amps	48	Nos		
3	4 Pole Isolater	40amps	12	Nos		
4	8 Module plate		95	Nos		
5	6 Module Plate		120	Nos		
6	2 Module Plate		60	Nos		
7	Fan Dimmer		48	Nos		
8	Blank Plate		900	Nos		
9	Surface Mounted Tube Light	2'	20	Nos		
10	Surface Mounted Tube Light	4'	20	Nos		

79976

Remarks:For Stock Maintenance Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	21-08-2021	Sign. & Date	23 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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