PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deek
PO/WO no.	79625	PO / WO Date.	12/8/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	89,770/-
Firm/Company		Project	
Sl. No.	Bill No	Bill Date	Bill amount
1.	430	31/8/21	11,894/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,894/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95758	☑ 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:	11,894/-
Amount E – PO / WO value:	89,770/-
Amount F – Difference (A – E):	77876

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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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.: 430

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 6A SPC	96	Nos.		Invoice No: 1670 dt 31/08/21.

INWARD
Inward No: 6895 Dt: 31/8/21
MRN No: 95758. Dt: 01/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 73575 Date: 1/9 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. **1670**	Dated **31-Aug-2021**
Delivery Note **430**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1670 dt. 31-Aug-2021**	Other References
Buyer's Order No. **79625/168922**	Dated **12-Aug-2021**
Dispatch Doc No.	Delivery Note Date **31-Aug-2021**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
	OUTPUT CGST						**907.20**
	OUTPUT SGST						**907.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**96.0000 nos**			**₹ 11,894.00**

INWARD
Inward No: 6895 Dt: 31/8/21
MRN No: 95758 Dt: 1/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 83962
Date: 1/9
Sign:
R.R. DIST.

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

INR Eleven Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	10,080.00	9%	907.20	9%	907.20	1,814.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fourteen and Forty 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

REFLECTIONS ELECTRICALS PVT LTD SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-08-2021 11:09:28 AM

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 :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Purchase Order

 30-08-2021 11:09:28 AM Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

1104

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168922
Material required before date:		ID No.	68381

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB	6amps	96	Nos		
3	4 Pole Isolater	40amps	12	Nos		
4	Module Plate	8way	95	Nos		
5	Module Plate 79625	6way	120	Nos		
6	Socket	6amps	300	Nos		
7	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 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.