PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/21	Prepared by:	Handa
PO/WO no.	80226	PO / WO Date.	2/9/21
Supplier Name	Ryleckon Electrical Pvt Ltd	PO/WO amount	68,120/-
Firm/Company	SS LLP	Project	Shrup
Sl. No.	Bill No.	Bill Date	Bill amount
1	1960	2/9/21	1,904/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,904/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	516	2/9/21	96690	☑ 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:	1,904/-
Amount E – PO / WO value:	68,120/-
Amount F – Difference (A – E): GST-18%	66,216/-

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	30/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 22 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/-

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: 20/09/21. No.: 516

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: 80226/168976 dt 02/09/21				
1	N 90001 LED Bulb 9W 6500K.	20	Nos		Invoice No. 1960. dt 20/09/21.

INWARD
Inward No: 16999 Dt: 20/9/21
MRN No: 96690 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 74007 Date: 22/9 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. **1960**	Dated **20-Sep-2021**
	Delivery Note **516**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1960 dt. 20-Sep-2021**	Other References
Consignee (Ship 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	Buyer's Order No. **80226/168976**	Dated **2-Sep-2021**
	Dispatch Doc No.	Delivery Note Date **20-Sep-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	853950	12 %	**20.0000 nos**	85.00	nos	**1,700.00**
	OUTPUT CGST						**102.00**
	OUTPUT SGST						**102.00**
	Total			**20.0000 nos**			**₹ 1,904.00**

INWARD
Inward No: 16999 Dt: 20/9/21
MRN No: 96690 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 84734
Date: 22/9
Sign:
R.R. DIST

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853950	1,700.00	6%	102.00	6%	102.00	204.00
Total	**1,700.00**		**102.00**		**102.00**	**204.00**

Tax Amount (in words) : **INR Two Hundred Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

80226
02.09.21 4:45:17

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**	80226 168976
	Doc Date	02-09-2021
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-08-2021
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	48.00	105.00	0.00	18.00	5,947.20
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 61.50	70.00	18.00	8,708.40
5	4628 - Electrical - other - Modular Plate - 2 way - nos	75.00	270.00 30.00	70.00	18.00	7,168.50
6	4681 - Electrical - switches - Switch - 6Amps - nos	300.00	105.00 31.50	70.00	18.00	11,151.00
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00 172.50	70.00	18.00	9,770.40
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00 10.50	70.00	18.00	11,151.00
9	4521 - Electrical - other - Bulb - other - nos *9 watts*	20.00	85.00	0.00	12.00	1,904.00
				Total Order Value . . .		**68,119.70**

Rupees : Sixty Eight Thousand One Hundred Ninteen and Paise Seventy Only.

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Bill
1262
6/9

61,704/-
1,904/-
63,608/-

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

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Summit Sales LLP*
Authorised Signatory
06/09/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 02-09-2021 3:19:06 PM Original / Office Copy / Purchase Div.Copy

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

06/09/2021

Name : ________________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ________________________

Date : __/__/____

1190

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168976
Material required before date:		ID No.	68934

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16Amps	48	Nos		
2	MCB	6 Amps	48	Nos		
3	4 Pole Isolater	40Amps	12	Nos		
4	Module Plate	6 Way	120	Nos		
5	Module Plate	2 Way	75	Nos		
6	Socket	6 amps	300	Nos		
7	Fan Dimmer		48	Nos		
8	Blank Plate		900	Nos		
9	Bulbs	9walts	20	Nos		

80226.

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	30-08-2021	Sign. & Date	01 SEP 2021

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

SOHAM MODI
MANAGING DIRECTOR