Dolla

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/21	Prepared by:	Hoda
PO/WO no.	80612	PO / WO Date.	14/9/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	52,622/-
Firm/Company	SSLLP	Project	SSLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	1959	20/9/21	52,622/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,622/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	515	20/9/21	96691	~~☐ 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:	52,622/-
Amount E – PO / WO value:	52,622/-
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	30/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
22 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. 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.: 515

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:	80612/168996 dt 14/09/21.			
1	BP 9685 Plate SM	95	Nos		Invoice No: 1959 dt 20/09/21.
2	B1212 Socket 6A	600	Nos		

INWARD
Inward No: 17000 Dt: 20/9/21
MRN No: 96691 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 94066
Date: 22/9
Sign:

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. **1959**	e-Way Bill No.
Dated **20-Sep-2021**	
Delivery Note **515**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1959 dt. 20-Sep-2021**	Other References
Buyer's Order No. **80612/168996**	Dated **14-Sep-2021**
Dispatch Doc No.	Delivery Note Date **20-Sep-2021**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia Plate 8M(S) BP968S**	853810	18 %	95.0000 nos	81.00	nos	**7,695.00**
2	**Venia Socket 6A B1212**	853669	18 %	600.0000 nos	61.50	nos	**36,900.00**
							44,595.00
	OUTPUT CGST						**4,013.55**
	OUTPUT SGST						**4,013.55**
	Less : ***Rounding Off***						**(-)0.10**
	Total			695.0000 nos			**₹ 52,622.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Two Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	7,695.00	9%	692.55	9%	692.55	1,385.10
853669	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
Total	**44,595.00**		**4,013.55**		**4,013.55**	**8,027.10**

Tax Amount (in words) : **INR Eight Thousand Twenty Seven and Ten 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 INWARD No: 84735 Date: 22/9 Sign: R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 7000 Dt: 20/9/21
MRN No: 96691 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1213 7909 4662**
E-Way Bill Date:	**20/09/2021 01:37 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**20/09/2021 01:37 PM [18Kms]**
Valid Until:	**21/09/2021**

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-500051**
Document No.	**1959**
Document Date	**20/09/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 52622.1
HSN Code	**8536 - SOCKETS(+1)**
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	20/09/2021 01:37 PM	36AADCR2047Q1ZZ	-	-

121379094662

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 14-09-2021 17:00:13

80612
14.09.21 11:35:33

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**	80612	168996
	Doc Date	14-09-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-09-2021	
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	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
2	4645 - Electrical - other - Socket - other - nos *6 amps*	600.00	205.00	70.00	18.00	43,542.00
					Total Order Value . . .	**52,622.10**

Rupees : Fifty Two Thousand Six Hundred Twenty Two and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro- north west
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 Cost	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

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

1164

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168996
Material required before date:		ID No.	69262

S. No	Description	Size	Quantity	Units	Inward No	Date
1	8 Module Plate		95	Nos		
2	Socket	6 amps	600	Nos		

80612

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	09-09-2021	Sign. & Date	APPROVED BY 11 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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