N

<(R) 25/9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/21	Prepared by:	Honda
PO/WO no.	80699	PO / WO Date.	16/9/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	8,467/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1951	20/9/21	8,467/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,467/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	513	20/9/21	96689	☑ 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:	8,467/-
Amount E – PO / WO value:	8,467/-
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	3/9/21
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.: 513

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: 80699/169007 dt 16/09/21.				
1	D530065 LED Batten 20W 6500K	20	Nos.		Invoice No: 1951 dt 20/09/21
2	D530565 LED Batten 5W 6500K	20	Nos.		

INWARD
Inward No: 16998 Dt: 20/9/21
MRN No: 96689 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST
IN WARD No: 74068 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. **1951**	Dated **20-Sep-2021**
	Delivery Note **513**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1951 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. **80699/169007**	Dated **20-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 Batten 20W 6500K D532065**	94054090	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
2	**LED Batten 5W 6500K D530565**	94054090	12 %	**20.0000 nos**	160.00	nos	**3,200.00**
							7,560.00
	OUTPUT CGST						**453.60**
	OUTPUT SGST						**453.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**40.0000 nos**			**₹ 8,467.00**

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

INR Eight Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	7,560.00	6%	453.60	6%	453.60	907.20
Total	**7,560.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **INR Nine Hundred Seven and Twenty 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
IN WARD
No: 89733
Date: 22/9
Sign:
R.R. DIST.

INWARD
No: 16998 Dt: 20/9/21
96689 Dt: 22/9/21
By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

80699
14.09.21 11:35:34

 16-Sep-21 2:17:54 PM

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	80699	169007
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
2	6126 - Miscellaneous - Tube - Others - nos *1' Tube light*	20.00	160.00	0.00	12.00	3,584.00
					Total Order Value . . .	**8,467.20**

Rupees : Eight Thousand Four Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be bome 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	

Sales LLP
natory

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169007
Material required before date:		ID No.	69344

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light 80699	160712-7 1'	20	Nos		
2	Surface Mounted Tube Light	28712-1 4'	20	Nos		
3	Gate Light-Square 80701		20	Nos		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	13-09-2021	Sign. & Date	

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

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR