05/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	
PO/WO no.	80965	PO / WO Date.	25/9/21
Supplier Name		PO/WO amount	21,728/-
Firm/Company		Project	SSUL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2089	29/9/21	21,728/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,728/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	556	29/9/21	97153	☑ 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:	21,728/-
Amount E – PO / WO value:	21,728/-
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	13/10/21
Remarks:	

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

APPROVED
05 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: 29/09/21. No.: 556

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: 80965/16903 dt 25/09/21.				
1	DS30565 LED Batten 5W 6500K.	40	Nos.		Invoice No. 2089 dt 29/09/21
2	LL20-111-XXX-65 NE3 LED Batten 10W 6500K	20	Nos		
3	DS32065 LED Batten 20W 6500K	40	Nos.		

INWARD
Inward No: 7042 Dt: 29/9/21
MRN No: 97153. Dt: 01/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 29136
Date: 4/10
Sign:

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

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. **2089**	Dated **29-Sep-2021**
	Delivery Note **556**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2089 dt. 29-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. **80965/169031**	Dated **25-Sep-2021**
	Dispatch Doc No.	Delivery Note Date **29-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 5W 6500K D530565**	94054090	12 %	**40.0000 nos**	160.00	nos	**6,400.00**
2	**LED Batten Trim Neo 10W 6500K LL20-111 -XXX-65NE3**	9405	12 %	**20 No's**	214.00	No's	**4,280.00**
3	**LED Batten 20W 6500K D532065**	94054090	12 %	**40.0000 nos**	218.00	nos	**8,720.00**
							19,400.00
	OUTPUT CGST						**1,164.00**
	OUTPUT SGST						**1,164.00**
	Total						**₹ 21,728.00**

INWARD
Inward No: 17047 Dt: 29/9/21
MRN No: Dt:
Received By: Sign: Sy
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 85126
Date: 1/10
Sign:

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	15,120.00	6%	907.20	6%	907.20	1,814.40
9405	4,280.00	6%	256.80	6%	256.80	513.60
Total	**19,400.00**		**1,164.00**		**1,164.00**	**2,328.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Eight 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

    28-09-2021 11:35:29

80965
22.09.21 4:26:50

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	80965	169031
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *1' tube light fitting*	40.00	160.00	0.00	12.00	7,168.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	218.00	0.00	12.00	9,766.40
					Total Order Value . . .	**21,728.00**

Rupees : Twenty One Thousand Seven Hundred Twenty Eight 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.
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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169031
Material required before date:		ID No.	69600

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	1'	40	Nos		
2	Surface Mounted Tube Light	2'	20	Nos		
3	Surface Mounted Tube Light	4'	40	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	20-09-2021	Sign. & Date	22 SEP 2021

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

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

80965