PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/21	Prepared by:	Handa
PO/WO no.	81498	PO / WO Date.	8/10/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	96,784/-
Firm/Company	SSLLP	Project	Sh LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2390	19/10/21	92,252/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,252/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	636	19/10/21	98051	☐ 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: (92,252/-)	92,252/-
Amount E – PO / WO value:	96,784/-
Amount F – Difference (A – E): GST-18%	4,532/-

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	30/10/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 OCT 2021 MANISH 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: 19/10/21 No.: 636

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: 814987169075 dt 08/10/21.				
1	MCB 10A SPC	48	Nos		
					Invoice
2	Isolator 40A FP	24	Nos.		No: 2390
					dt
3	B3900 Blanking Plates	900	Nos		19/10/21.
4	MCB 6A SPC	48	Nos		
5	B0110 Switch 6A	600	Nos		
6	B120 Socket 6A	300	Nos		
7	B0130 Switch 6A	100	Nos		

INWARD
Inward No: 1733 Dt: 20-10-21
MRN No: 98051 Dt: 20/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74536 Date: 21-10-21 Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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. **2390**	Dated **19-Oct-2021**
	Delivery Note **636**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2390 dt. 19-Oct-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. **81498/169075**	Dated **8-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **19-Oct-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	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**Isolator 40A FP WMISO40AFP**	8536	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
3	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	12.00	nos	**10,800.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	34.50	nos	**20,700.00**
6	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	67.50	nos	**20,250.00**
7	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	55.50	nos	**5,550.00**
							78,180.00
	OUTPUT CGST						**7,036.20**
	OUTPUT SGST						**7,036.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**2,020.0000 nos**			**₹ 92,252.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85781 Date: 21-10-21 Sign:

INWARD
Inward No: 7132 Dt: 20-10-21
MRN No: 98051 Dt: 20/10/21
Received By: Sign:
SUMMIT SALES LLP

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

INR Ninety Two Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
853890	10,800.00	9%	972.00	9%	972.00	1,944.00
853650	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
853669	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	**78,180.00**		**7,036.20**		**7,036.20**	**14,072.40**

Tax Amount (in words) : **INR Fourteen Thousand Seventy Two 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.

REFLECTIONS ... SEC... LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

e-Way Bill

E-Way Bill No:	**1413 9037 6350**
E-Way Bill Date:	**19/10/2021 02:14 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**19/10/2021 02:14 PM [33Kms]**
Valid Until:	**20/10/2021**

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 HYDERABAD,TELANGANA-501301**
Document No.	**2390**
Document Date	**19/10/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 92252.4
HSN Code	**8536 - (+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	19/10/2021 02:14 PM	36AADCR2047Q1ZZ	-	-

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

141390376350

Purchase Order

08-10-2021 3:34:25 PM

81498
05.10.21 5:01:58

Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Details

...ions Electricals Pvt. Ltd.,
...187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307
9849875767

Doc No	81498	169075
Doc Date	08-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4575 - Electrical - other - FP - Isolator - other - nos *40Amps*	24.00	450.00	0.00	18.00	12,744.00
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
5	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
6	4681 - Electrical - switches - Switch - 6Amps - nos	600.00	105.00	70.00	18.00	22,302.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	170.00	70.00	18.00	6,018.00
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
	Rupees : Ninty Six Thousand Seven Hundred Eighty Three and Paise Sixty Only.				**Total Order Value . . .**	**96,783.60**

ꝏ390 / 8/10 - 92,252/-

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 *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

1292

Requisition Form

...me:	SUMMIT SALES LLP	Date:	05-10-2021
...se :	SUMMIT HOUSING LLP	Time:	11:00PM
		Req. No.	169075
...al required before date:		ID No.	70072

...o	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10amps	48	Nos		
2	MCB	6amps	48	Nos		
3	4 Pole Isolater	40amps	24	Nos		
4	Switch	6amps	600	Nos		
5	Socket 81498.	6amps	300	Nos		
6	Switch	16amps	100	Nos		
7	Fan Dimmer		48	Nos		
8	Bell Push		20	Nos		
9	Blank Plate		900	Nos		
10	DB 3 Phase 81500.	4way	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	05-10-2021	Sign. & Date	

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

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR