(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/21	Prepared by:	Hemha
PO/WO no.	81921	PO / WO Date.	21/10/21
Supplier Name-Firm/Company-	Reflection Electrical Pvt Ltd	PO/WO amount	1,19,194/-
	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	2596	30/10/21	1,14,946/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,946/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	685	30/10/21	98664	☑ 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:	—
Amount E – PO / WO value:	1,14,946/-
Amount F – Difference (A – E): GST-18%	1,19,194/-
	4,248/-

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	18/11/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – entry of bill	Accountant	Accounts Manager
Sign:				APPROVED 10 NOV. 2021 SOHAM MODI MANAGING DIRECTOR			
Date			10/11/2021				

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 1,0[illegible] 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/-

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. e-Way Bill No. **2596**	Dated **30-Oct-2021**
	Delivery Note **685**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2596 dt. 30-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. **81921/169116**	Dated **21-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **30-Oct-2021**
	Dispatched through **Your Self**	Destination **Cherlapalli**
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 16A SP C Curve WM16ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
4	**Venia 6M Plate BP956**	853890	18 %	**120.0000 nos**	72.00	nos	**8,640.00**
5	**LED Batten Trim Neo 10W 6500K LL20-111-XXX-65NE3**	940510	12 %	**60 No's**	214.00	No's	**12,840.00**
6	**LED Batten 20W 6500K D532065**	940540	12 %	**60.0000 nos**	218.00	nos	**13,080.00**
7	**Isolator 40A FP WMISO40AFP**	853650	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	67.50	nos	**20,250.00**
9	**Venia Blaking Plate B3900**	853890	18 %	**600.0000 nos**	12.00	nos	**7,200.00**
							98,730.00
	OUTPUT CGST						**8,108.10**
	OUTPUT SGST						**8,108.10**
	Less : *Rounding Off*						**(-)0.20**
	Total						**₹ 1,14,946.00**

INWARD
Inward No: 17191 Dt: 20/10/21
MRN No: 98664 Dt: 1/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 96328 Date: 2-11-21

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

INR One Lakh Fourteen Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	36,720.00	9%	3,304.80	9%	3,304.80	6,609.60
853890	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
940510	12,840.00	6%	770.40	6%	770.40	1,540.80
940540	13,080.00	6%	784.80	6%	784.80	1,569.60
853669	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	**98,730.00**		**8,108.10**		**8,108.10**	**16,216.20**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Sixteen 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.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UA 9758

e-Way Bill

E-Way Bill No:	**1413 9524 2254**
E-Way Bill Date:	**30/10/2021 02:19 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**30/10/2021 02:19 PM [33Kms]**
Valid Until:	**31/10/2021**

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 SECUNDERABAD,TELANGANA-501301**
Document No.	**2596**
Document Date	**30/10/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**` 114946.2**
HSN Code	**8536 - (+2)**
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	30/10/2021 02:19 PM	36AADCR2047Q1ZZ	-	-

141395242254

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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: Chestapalli
Hyderabad

Date: 30/10/21 No.: 685

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: 81921/169116 dt 21/10/21				
1	MCB 16A SPC	96	Nos.		
2	MCB 6A SPC	48	Nos.		Invoice
3	Isolator 40A FP	24	Nos.		No: 2596
4	BP956 Plate 6M	120	Nos.		dt
5	LL20-111-XXX-65 NE3 LED Batten 10W 6500K	60	Nos.		30/10/21.
6	DS32065 ~~LED~~ Batten 20W 6500K	60	Nos.		
7	Isolator 40A FP	24	Nos.		
8	B1212 Socket 6A	300	Nos.		
9	B3900 Blanking Plates	600	Nos.		

INWARD
Inward No: 17191 Dt: 30-10-21
MRN No: 98664 Dt: 1/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 86328
Date: 2-11-21
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

81921
19.10.21 5:30:09

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
27543785.. 27540307 9849875767

Doc No	81921	169116
Doc Date	21-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
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*	24.00	450.00	0.00	18.00	12,744.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	240.00	70.00	18.00	10,195.20
5	4662 - Electrical - other - Tubelight fitting - 2ft - nos	60.00	214.00	0.00	12.00	14,380.80
6	4663 - Electrical - other - Tubelight fitting - 4ft - nos	60.00	218.00	0.00	12.00	14,649.60
7	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	24.00	450.00	0.00	18.00	12,744.00
8	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	225.00	70.00	18.00	23,895.00
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos 600	900.00	40.00	70.00	18.00	12,744.00

Rupees : One Lakh(s) Ninteen Thousand One Hundred Ninty Four and Paise Twenty Only. **Total Order Value . . .** **119,194.20**

Terms and Conditions :-

2596 / 3910 - 1,14,946/-

Specification /	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
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	5yrs
Advance Paid	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name :

Date : / /

1361

Requisition Form

…pany Name:	SUMMIT SALES LLP		
…e & Phase :	SUMMIT HOUSING LLP	Date:	19-10-2021
…upplier		Time:	11:00PM
Material required before date:		Req. No.	169116
		ID No.	70518

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	2'	60	Nos		
2	Surface Mounted Tube Light	4'	60	Nos		
3	MCB 81921	16amps	96	Nos		
4	MCB	6amps	48	Nos		
5	4 pole isolate	40amps	24	Nos		
6	Change Over Switch Havells, ~~81922~~	25amps	18	Nos		
7	6 Module Plate		120	Nos		
8	Socket	6amps	300	Nos		
9	Blank Plate		900	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	19-10-2021	Sign. & Date	

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

APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR