PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sneha
PO/WO no.	81498.	PO / WO Date.	8/10/21
Supplier Name	Reflection electrical pvt ltd	PO/WO amount	96,783.60
Firm/Company	Summit sales llp	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2593	30/10/21	11,944/-
2			/
3			
4			
Amount A Bills total(Excluding Transport & Hamali Charges):			11,944/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	683	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:	11,944/-
Amount E – PO / WO value:	96,783.60
Amount F – Difference (A – E): GST-18%	84,839.6/-
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	15/11/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	13/11/21						

APPROVED
13 NOV 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: 30/10/21 No.: 683

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:81498/169075 dt 08/10/21.				
					Invoice
		48	Nos.		No:2593
1	B1900 Regulator				dt
		20	Nos		30/10/21
2	B0310 Bell Push.				

INWARD 17189 Dt: 30-10-21
98664 Dt: 1/11/21
Sign:
SUMMIT SALES LLP

86377
2-11-21

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

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. **2593** Delivery Note **683** Reference No. & Date. **2593 dt. 30-Oct-2021**	Dated **30-Oct-2021** Mode/Terms of Payment **Against Delivery** 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** Dispatch Doc No. Dispatched through **Your Self** Terms of Delivery	Dated **8-Oct-2021** Delivery Note Date **30-Oct-2021** 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia Fan Regulator B1900**	853650	18 %	**48.0000 nos**	189.00	nos	**9,072.00**
2	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	52.50	nos	**1,050.00**
							10,122.00
	OUTPUT CGST						**910.98**
	OUTPUT SGST						**910.98**
	Rounding Off						**0.04**
	Total			**68.0000 nos**			**₹ 11,944.00**

INWARD
Inward No: 17189 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. 56327
Date: 2-11-21
Sign: K

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

INR Eleven Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	10,122.00	9%	910.98	9%	910.98	1,821.96
Total	**10,122.00**		**910.98**		**910.98**	**1,821.96**

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty One and Ninety Six 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-10-2021 3:34:25 PM

Orig 81498
05.10.21 5:01:58

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	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
			Total Order Value . . .		**96,783.60**

Rupees : Ninty Six Thousand Seven Hundred Eighty Three and Paise Sixty Only.

a390 / 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 : __/__/____

Purchase Order

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 replenishing 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 : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169075
Material required before date:		ID No.	70072

S. No	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 21498	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