PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	29/11/2021	Prepared by:	N. Shravya
PO/WO no.	82594	PO / WO Date.	12/11/2021
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	32,656.5/-
Firm/Company	Summit sales llp	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2988	26/11/2021	32,657/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,657/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	775	26/11/21	99747	☑ 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 bc credited to the supplier:	32,657/-
Amount E – PO / WO value:	32,657/-
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	6/12/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	29/11/21	30/11					

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 : Chertapally
Hyderabad.
Date: 26/11/21 No.: 775

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: 82594/169167 dt 12/11/21.				
1	MCB16A SPC	48	Nos.		Invoice
					No: 2988
2	MCB10A SPC	48	Nos.		dt
					26/11/21
3	Isolator 40A FP	12	Nos.		
4	BP968S Plate 8M	95	Nos.		
5	B4797 TV Socket	100	Nos.		

INWARD
Inward No: 17282 Dt: 22/11/21
MRN No: 99747 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. HYDERABAD

TAX INVOICE

Proforma 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. **2988**	Dated **26-Nov-2021**
	Delivery Note **775**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2988 dt. 26-Nov-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. **82594/169167**	Dated **12-Nov-2021**
	Dispatch Doc No.	Delivery Note Date **26-Nov-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 16A SP C Curve WM16ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 10A SP C Curve WM10ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	81.00	nos	**7,695.00**
5	**Venia Co-Axial TV Socket B4797**	853669	18 %	**100.0000 nos**	45.00	nos	**4,500.00**
							27,675.00
	OUTPUT CGST						**2,490.75**
	OUTPUT SGST						**2,490.75**
	Rounding Off						**0.50**
	Total			**303.0000 nos**			**₹ 32,657.00**

INWARD
Inward No: 17282 Dt: 27.11.21
MRN No: 99747 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87047
Date: 29.11.21
Sign:

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

INR Thirty Two Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
853810	7,695.00	9%	692.55	9%	692.55	1,385.10
853669	4,500.00	9%	405.00	9%	405.00	810.00
Total	**27,675.00**		**2,490.75**		**2,490.75**	**4,981.50**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty One and Fifty 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

Purchase Order

 13-11-2021 11:07:24 AM

82594
09.11.21 4:15:58

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.,	**Doc No**	82594	169167
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	12-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-11-2021	
27543785.. 9849875767	**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	48.00	105.00	0.00	18.00	5,947.20
2	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4575 - Electrical - other - FP - Isolator - other - nos	12.00	450.00	0.00	18.00	6,372.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	150.00	70.00	18.00	5,310.00
					Total Order Value . . .	**32,656.50**

Rupees : Thirty Two Thousand Six Hundred Fifty Six and Paise Fifty Only.

<u>Terms and Conditions :-</u>

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
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 replinishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

17/11/2021

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:	08-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169167
Material required before date:		ID No.	71131

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB	10amps	48	Nos		
3	4 Pole Isolater 82594	40amps	12	Nos		
4	Module Plate	8way	95	Nos		
5	TV Socket		100	Nos		
6	DB 3 phase	4 way	20	Nos		
7	MCB Dummy 82597		100	Nos		

Remarks:For Stock replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	08-11-2021	Sign. & Date	

APPROVED BY
10 NOV 2021
SCHAM MODI
MANAGING DIRECTOR

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