1047

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Hamsha
PO/WO no.	(82932) 82932	PO / WO Date.	24/11/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	64,178/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3201	9/12/21	5,947/-
2	2989	26/11/21	58,231/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,178/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	808	9/12/21	100735	☑ Yes ☐ No
2.	776	24/11/21	99753	☑ 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:				64,178/-
Amount E – PO / WO value:				64,178/-
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	21/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED [signature]					
Date		14 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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/-

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.: **3201** Dated: **9-Dec-2021** Delivery Note: **808** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **3201 dt. 9-Dec-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.: **82932/169190** Dated: **24-Nov-2021** Dispatch Doc No.: Delivery Note Date: **9-Dec-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 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
	OUTPUT CGST						**453.60**
	OUTPUT SGST						**453.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**48.0000 nos**			**₹ 5,947.00**

INWARD
Inward No: 17377 Dt: 15/12/21
MRN No: 100735 Dt: 16/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 88523 Date: 23/12 Sign: R.R. DIST.

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

INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
853650	5,040.00	9%	453.60	9%	453.60	907.20
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **INR Nine Hundred Seven 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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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 : Chaslapally
Hyderabad

Date: 09/12/21 No.: 808

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 : 82932/169190 dt 24/11/21.				
1	MCB 6A SPC.	48	Nos		Invoice No: 320/ dt 09/12/21.

INWARD
Inward No: 17377 Dt: 15/12/21
MRN No: 00735 Dt: 16/12/21
Received By: Sign: SY
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD No: 76396 Date: 22/12 Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

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. **2989**	Dated **26-Nov-2021**
Delivery Note **776**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2989 dt. 26-Nov-2021**	Other References
Buyer's Order No. **82932/169190**	Dated **24-Nov-2021**
Dispatch Doc No.	Delivery Note Date **26-Nov-2021**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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 (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	**LED Batten 20W 6500K D532065**	940540	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
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 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia 6M Plate BP956**	853890	18 %	**360.0000 nos**	72.00	nos	**25,920.00**
5	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	88.50	nos	**8,850.00**
							49,570.00
	OUTPUT CGST						**4,330.50**
	OUTPUT SGST						**4,330.50**
	Total			**540.0000 nos**			**₹ 58,231.00**

INWARD
Inward No: 17285 Dt: 27-11-21
MRN No: 99753 Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87413
Date: 28.11.21
Sign:

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

INR Fifty Eight Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	4,360.00	6%	261.60	6%	261.60	523.20
853650	10,440.00	9%	939.60	9%	939.60	1,879.20
853890	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
853669	8,850.00	9%	796.50	9%	796.50	1,593.00
Total	**49,570.00**		**4,330.50**		**4,330.50**	**8,661.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty One 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

TS10UA9758

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: 26/11/21 No.: 776

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: 82932/169190 dt 24/11/21.				
1	DS32065 LED Batten 20W 6500K	20	Nos.		Invoice No: 2989 dt 26/11/21
2.	MCB 6A SPC	48	Nos.		
3	Isolator 40A FP	12	Nos.		
4	BP956 Plate 6M.	360	Nos.		
5	B1332 Socket 16A	100	Nos.		

INWARD
Inward No: 17285 Dt: 27-11-21
MRN No: 9753. Dt: 29/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87413 Date: 28-11-21 Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC-BAD

Received by

Authorised Signatory

Purchase Order

 07-01-2022 13:23:49

82932
23.11.21 11:49:57

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	**Doc No**	82932	169190
	Doc Date	24-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-11-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
2	4605 - Electrical - other - MCB - 6Amps - nos 48x48	96.00	105.00	0.00	18.00	11,894.40
3	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	12.00	450.00	0.00	18.00	6,372.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	72.00	0.00	18.00	30,585.60
5	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	88.50	0.00	18.00	10,443.00
					Total Order Value . . .	**64,178.20**

Rupees : Sixty Four Thousand One Hundred Seventy Eight and Paise Twenty Only.

Terms and Conditions :-

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

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169190
Material required before date:		ID No.	71420

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	4'	20	Nos		
2	MCB	6amps	96	Nos		
3	4 pole Isolater 82932.	40amps	12	Nos		
4	6 Module Plate		360	Nos		
5	Socket	16amps	100	Nos		
6	DB 3 phase 82933.	6way	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	22-11-2021	Sign. & Date	22 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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