1046

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Panda
PO/WO no.	84054	PO / WO Date.	30/12/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	1,19,788/-
Firm/Company	SSLLP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3559	5/1/22	1,19,789/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,789/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	883	5/1/22	101888	☑ 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:	1,19,789/-
Amount E – PO / WO value:	1,19,788/-
Amount F – Difference (A – E): GST-18%	1/-

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]	[signature] APPROVED					
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

Sales 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. **3559**	Dated **5-Jan-2022**
	Delivery Note **883**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3559 dt. 5-Jan-2022**	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. **84054/169289**	Dated **30-Dec-2021**
	Dispatch Doc No.	Delivery Note Date **5-Jan-2022**
	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**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**Isolator 40A FP WMISO40AFP**	853650	18 %	**36.0000 nos**	450.00	nos	**16,200.00**
3	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	87.00	nos	**8,265.00**
4	**Venia 6M Plate BP956**	853890	18 %	**120.0000 nos**	72.00	nos	**8,640.00**
5	**Venia 2M Plate BP922**	853890	18 %	**90.0000 nos**	33.00	nos	**2,970.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	34.50	nos	**20,700.00**
7	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	57.00	nos	**17,100.00**
8	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	55.50	nos	**5,550.00**
9	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	88.50	nos	**8,850.00**
10	**LED Batten 10W 6500K D531065**	940540	12 %	**20.0000 nos**	214.00	nos	**4,280.00**
11	**LED Batten 20W 6500K D532065**	940540	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
							1,01,955.00
	OUTPUT CGST						**8,916.75**
	OUTPUT SGST						**8,916.75**
	Rounding Off						**0.50**
	Total			1,529.0000 nos			**₹ 1,19,789.00**

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

INR One Lakh Nineteen Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	47,490.00	9%	4,274.10	9%	4,274.10	8,548.20
853810	8,265.00	9%	743.85	9%	743.85	1,487.70
853890	11,610.00	9%	1,044.90	9%	1,044.90	2,089.80
853669	25,950.00	9%	2,335.50	9%	2,335.50	4,671.00
940540	8,640.00	6%	518.40	6%	518.40	1,036.80
Total	**1,01,955.00**		**8,916.75**		**8,916.75**	**17,833.50**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8959 Date: 11/01 Sign:

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Thirty Three 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. SECBAD

Authorised Signatory

INWARD
Inward No: 17561 Dt: 6/01/22
MRN No: 101888 Dt: 7/01/22
Received By: Sign:
SUMMIT SALES LLP

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: 05/01/22 No.: 883

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: 84054/169289 dt 30/12/21				
1	MCB 10A SPC	48	Nos.		
2	Isolator 40A FP	36	Nos.		Invoice
3	BP968S Plate 8M	95	Nos.		NO: 3559
4	BP956 Plate 6M	120	Nos.		dt
5	BP922 Plate 2M	90	Nos.		05/01/22
6	B0110 Switch 6A	600	Nos.		
7	B1212 Socket 6A	300	Nos.		
8	B0130 Switch 16A	100	Nos.		
9	B1332 Socket 16A	100	Nos.		
10	D531065 LED	20	Nos.		
	Batten 10W 6500K				
11	D539065 LED	20	Nos.		
	Batten 20W 6500K				

INWARD
Inward No: 7501 Dt: 6/01/22
MRN No: 01888 Dt: 7/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76895 Date: 11/01 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 o 84054

5:44:06

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**	84054	169289
	Doc Date	30-12-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-12-2021	
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	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	36.00	450.00	0.00	18.00	19,116.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	290.00	70.00	18.00	9,752.70
4	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	240.00	70.00	18.00	10,195.20
5	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	33.00	0.00	18.00	3,504.60
6	4681 - Electrical - switches - Switch - 6Amps - nos	600.00	34.50	0.00	18.00	24,426.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	57.00	0.00	18.00	20,178.00
8	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	185.00	70.00	18.00	6,549.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	295.00	70.00	18.00	10,443.00
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
11	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
					Total Order Value . . .	**119,788.50**

Rupees : One Lakh(s) Ninteen Thousand Seven Hundred Eighty Eight and Paise Fifty 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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Purchase Order

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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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:	23-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169289
Material required before date:		ID No.	72430

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10amps	48	Nos		
2	4 Pole Isolater	40amps	36	Nos		
3	Module Plate	8way	95	Nos		
4	Module Plate 84054	6way	120	Nos		
5	Module Plate	2way	90	Nos		
6	Switch	6amps	600	Nos		
7	Socket	6amps	300	Nos		
8	Switch	16amps	100	Nos		
9	Socket	16amps	100	Nos		
10	DB 3 phase 84055	6way	10	Nos		
11	DB 3phase	4way	10	Nos		
12	Surface Mounted Tube Light	2'	20	Nos		
13	Surface Mounted Tube Light	4'	20	Nos		

Remarks: For Stock Replenishing purpose			APPROVED BY
Prepared By	Vanajakshi		
Sign.& Date	23-12-2021	Sign. & Date	23 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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