

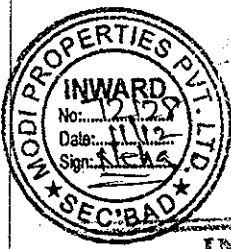
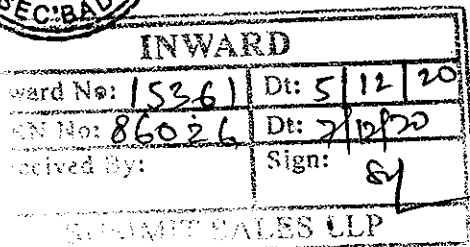
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/2020		Prepared by: NEHA .C	
PO/WO no. 72079		PO / WO Date. 11/11/2020	
Supplier Name Reflections Electricals		PO/WO amount 1,55,951.91	
Firm/Company S&Lp		Project S&Lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2163	04/12/2020	12,999/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,999/-
Sl. No.	DC No	DC. Date	MRN No.
1.			86026
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,999/-
Amount E – PO / WO value:			1,55,951.91
Amount F – Difference (A – E): GST-18%			1,42,952.91
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		19/12/2020	
Remarks: for bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	15/12/20	15/12	

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No.	Dated
		2163	4-Dec-2020
		Delivery Note	Mode/Terms of Payment
		637	Against Delivery
Buyer 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		Supplier's Ref.	Other Reference(s)
		2163	
		Buyer's Order No.	Dated
		72079/168112	4-Dec-2020
		Despatch Document No.	Delivery Note Date
			4-Dec-2020
		Despatched through	Destination
		Your Self	Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plate 8M(S) Vinea BP968S	8538	18 %	170.0000 nos	64.80	nos	11,016.00
							991.44
							991.44
							0.12
	OUTPUT CGST OUTPUT SGST Rounding Off						
							
							
							
	Total			170.0000 nos			₹ 12,999.00

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

INR Twelve Thousand Nine Hundred Ninety Nine Only

Taxable Value Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	11,016.00	9%	991.44	9%	991.44	1,982.88
	Total		991.44		991.44	1,982.88

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Two and Eighty Eight paise Only**

Company's VAT TIN : 28163593748
 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.

Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This Is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

11-11-2020 5:08:25 PM



72079

06.11.20 4:55:09

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 27540307 27543785.. 9849875767	Doc No	72079	168112
	Doc Date	11-11-2020	
	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	415.00	0.00	18.00	11,752.80
2 4596 - Electrical - other - MCB - 16Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3 4603 - Electrical - other - MCB - 10Amps - nos	96.00	94.00	0.00	18.00	10,648.32
4 4605 - Electrical - other - MCB - 6Amps - nos	96.00	160.00	37.00	18.00	11,418.62
5 4746 - Electrical - other - LED Lights - NA - nos LR02-291-xxx-57	8.00	1,500.00	0.00	12.00	13,440.00
6 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	184.00	70.00	18.00	19,540.80
7 4790 - Electrical - other - Modular socket - 15 A - nos	200.00	254.00	70.00	18.00	17,983.20
8 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
9 4794 - Electrical - other - Modular switch - 16 A - nos	200.00	157.00	70.00	18.00	11,115.60
10 4632 - Electrical - other - Modular Plate - 8way - nos	360.00	216.00	70.00	18.00	27,527.04
Total Order Value . . .					155,951.90
Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Fifty One and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand 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, 9502266233, Mahesh.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

① Part 1511 received
Invno: 1954
Dt: 20.11.20
Amt: 1,42,183/-
Balance receivable
5/12/20

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Purchase Order

Page(s) 2 Of 2

11-11-2020 5:08:25 PM

Original / Office Copy / Purchase Div.Copy

Warranty 10 years warranty.
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 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:		SSLLP		Date:		7.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Reg. No.		168112	
Material required before date:				ID No.		61358	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	96	NOS		
2	MCB	10A	96	NOS		
3	MCB	6A	96	NOS		
4	FP ISOLATOR	40A	24	NOS		
5	STREET LIGHT	25W	8	NOS		
6	DB	4WAY	30	NOS		
7	DB	SINGLE PHASE	30	NOS		
8	MODULAR PLATE	8M	360	NOS		
9	SWITCH	6A	600	NOS		
10	SOCKET	6A	300	NOS		
11	SWITCH	16A	200	NOS		
12	SOCKET	16A	200	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.11.2020	Sign. & Date	

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR