

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/2020		Prepared by: NEHA .C	
PO/WO no. 72470		PO / WO Date. 26/11/20	
Supplier Name Reflections Electrical		PO/WO amount 57,316.72/-	
Firm/Company SSIUP		Project SH 114	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2134	02/12/20	57,317/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 57,317/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			86028
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E – PO / WO value: 57,317/-			
Amount F – Difference (A – E): GST-18% 57,317/-			
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/12/20	16/12	

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 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		Invoice No.	Dated
		2134	2-Dec-2020
		Delivery Note	Mode/Terms of Payment
		634	Against Delivery
		Supplier's Ref.	Other Reference(s)
		2134	
		Buyer's Order No.	Dated
		72470/168152	26-Nov-2020
		Despatch Document No.	Delivery Note Date
			2-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	50W Led Floodlight 6500k D915065	9405	12 %	12.0000 nos	1,660.00	nos	19,920.00
2	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
3	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
4	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
5	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
							50,284.00
OUTPUT CGST							3,516.36
OUTPUT SGST							3,516.36
Rounding Off							0.28
							
Total					292.0000 nos		₹ 57,317.00

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

INR Fifty Seven Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	33,640.00	6%	2,018.40	6%	2,018.40	4,036.80
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	50,284.00		3,516.36		3,516.36	7,032.72

Tax Amount (in words) : **INR Seven Thousand Thirty Two and Seventy Two 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

INWARD	
INWARD No: 15365	Dt: 5/12/20
URN No: 86028	Dt: 7/12/20
Received By:	Sign: <i>A</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Stores Manager



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1212700000009

Generated Date: 04/12/2020 12:36 PM

Generated By: 36AAD CR204 7Q1ZZ Valid Upto: 05/12/2020

Mode: Road

Approx Distance: 33km

Type: Outward - Supply

Document Details: Tax Invoice - 2134 - 02/12/2020

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 36AAD CR204 7Q1ZZ
REFLECTIONS ELECTRONICS PVT. LTD.
TELANGANA

Dispatch From :

5-4-167/6

M G ROAD SECUNDERABAD
Hyderabad, TELANGANA

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

Ship To :

CHERLAPALLY

CHERLAPALLY

50 CUNDERABAD, TELANGANA-501301

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9405	ELECTRIC GOODS & LED LIGHTS	20.00 NOS	33640.00	6.000+6.000+NE+0.000+0.00
8538	ELECTRIC GOODS & SWITCH PLATES	200.00	11664.00	9.000+9.000+NE+0.000+0.00
8536	ELECTRIC GOODS & INDICATORS	10.00 NOS	4980.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 50184.00

CGST Amt ₹ 3361.06

SGST Amt ₹ 3361.06

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total ₹ 57316.12

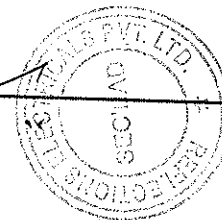
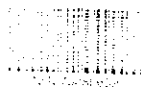
4. Transportation Details

Transporter ID & No

Transporter Doc. No & Date : & 04/12/2020

5. Vehicle Details

Mode	Vehicle Doc No	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS1010	From	04/12/2020	36AADCR2047Q1ZZ	-	-



Purchase Order

Page(s) 1 Of 1

26-11-2020 4:40:43 PM



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

72470
16.11.20 11:25:36

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	72470	168152
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D915065	12.00	1,660.00	0.00	12.00	22,310.40
2 4746 - Electrical - other - LED Lights - NA - nos D913065	8.00	1,215.00	0.00	12.00	10,886.40
3 4631 - Electrical - other - Modular Plate - 6way - nos	240.00	162.00	70.00	18.00	13,763.52
4 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	415.00	0.00	18.00	5,876.40
5 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
Total Order Value . . .					57,316.72

Rupees : Fifty Seven Thousand Three Hundred Sixteen and Paise Seventy Two Only.

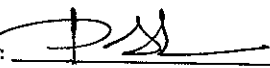
Terms and Conditions :-

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.
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

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		21.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168152	
Material required before date:				ID No.		61757	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flood lights	50w	12	nos			
2	Flood lights	30w	8	nos			
3	Modular plates	6m	240	nos			
4	Fp isolator	40amps	12	nos			
5	Tube lights	2'	20	nos			
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: Stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.11.2020		Sign. & Date			

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

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR