

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: NEHA .C	
PO/WO no. 73234		PO / WO Date. 23/12/20	
Supplier Name Reflections Electronics		PO/WO amount 71934	
Firm/Company SCLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2710	12/1/20	58043
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 58043			
Sl. No.	DC No.	DC. Date	MRN No.
1.	777	12/1/21	82554
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN ☒ Yes ☐ No
Amount C - Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			-
Amount E - PO / WO value:			58043
Amount F - Difference (A - E): GST-18%			71934
Quantity received as per PO /WO			13891
Is difference between PO / Bill acceptable?			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / WO			☒ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
Remarks: Short Recd			22/1/21
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/1/21		
		MD	Accounts - receiver of bill
			Accountant
			Accounts Manager

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.
2710
Dated
12-Jan-2021
Delivery Note
777
Mode/Terms of Payment
Against Delivery
Supplier's Ref.
2710
Other Reference(s)

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

Buyer's Order No.
73234/168231
Dated
23-Dec-2020
Despatch Document No.
12-Jan-2021
Delivery Note Date
12-Jan-2021
Despatched through
Your Self
Destination
Cherlapally
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	200.00	nos	8,000.00
2	LED Batten 20W 6500K D532065	9405	12 %	40.0000 nos	215.00	nos	8,600.00
3	LED Batten 5W 6500K D530565	9405	12 %	40.0000 nos	150.00	nos	6,000.00
4	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
5	TV Socket Venia B4797	8536	18 %	60.0000 nos	42.90	nos	2,574.00
6	6M Plate Venia BP956	8538	18 %	120.0000 nos	48.60	nos	5,832.00
7	Tele Sockett RJ11 Venia B4900	8536	18 %	20.0000 nos	39.60	nos	792.00
							50,338.00
							3,852.42
							3,852.42
							0.16
				Total	920.0000 nos		₹ 58,043.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 15620	Dt: 12-1-20
MRN No: 82554	Dt: 18/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.00
8536	21,906.00	9%	1,971.54	9%	1,971.54	3,943.08
8538	5,832.00	9%	524.88	9%	524.88	1,049.76
Total	50,338.00		3,852.42		3,852.42	7,704.84

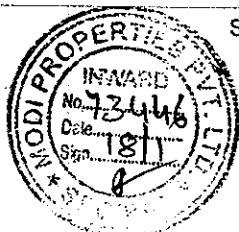
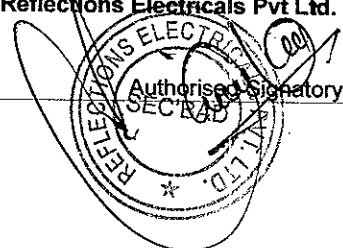
Tax Amount (in words) : INR Seven Thousand Seven Hundred Four and Eighty Four paise Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

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.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10VA 9758

REFLECTIONS
ELECTRICALS PVT. LTD.

M/S. Summit sales U.P.
 Site: Cherlapally
 Hq. described
 Date: 12/01/21 No. 777

[illegible]

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

26-12-2020 12:04:01



73234

23.12.20 11:29:46

From Company : **Summit Sales LLP**
5-4-187/384, 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
27543785..

27540307

9849875767

Doc No	73234	168231
Doc Date	23-12-2020	
Quote No	NII	
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 4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	200.00	0.00	12.00	8,960.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532085	40.00	215.00	0.00	12.00	9,632.00
3 4746 - Electrical - other - LED Lights - NA - nos D530565	40.00	150.00	0.00	12.00	6,720.00
4 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
5 4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
6 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	162.00	70.00	18.00	6,881.76
7 4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
8 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
Rupees : Seventy One Thousand Nine Hundred Thirty Three and Paise Eighty Only.					Total Order Value ... 71,933.80

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

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Partly Bill : 2710 Dt : 12/1/20
At : 58013
15/1/20 Bill : 13811/-

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Requisition Form

Company Name:		Summit sales llp		Date:		21.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168231	
Material required before date:				ID No.		62533	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED LIGHTS	1'	40	NOS			
2	LED LIGHTS	2'	40	NOS			
3	LED LIGHTS	4'	40	NOS			
4	DB 4 WAY	3 PHASE	30	NOS			
5	DB	SINGLE PHASE	30	NOS			
6	MODULAR PLATE	6M	120	NOS			
7	MODULAR PLATE	2M	60	NOS			
8	SWITCH	6A	600	NOS			
9	TV SOCKET		60	NOS			
10	TELEPHONE SOCKET		60	NOS			
1	BLANK PLATES		900	NOS			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		21.12.20		Sign. & Date			

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

21 DEC 2020