

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>21/1/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>73639</u>		PO / WO Date. <u>8/1/21</u>	
Supplier Name <u>Reflexion Electronics Pvt. Ltd</u>		PO/WO amount <u>1,00,979.24</u>	
Firm/Company <u>88 LLP</u>		Project <u>88 LLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>2692</u>	<u>11/1/21</u>	<u>85,322.00</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>85,322.00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>771</u>	<u>11/1/21</u>	<u>87471</u>
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:			<u>85,322.00</u>
Amount E – PO / WO value:			<u>1,00,979.24</u>
Amount F – Difference (A – E): GST-18%			<u>15,657.24</u>
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. <u>6</u> ☒ No	
Payment – due date		<u>25/1/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:		<u>[Signature]</u>	<u>[Signature]</u>
Date		<u>21/1/21</u>	<u>21 JAN 2021</u>
		<u>MINISH PARIKH</u>	

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

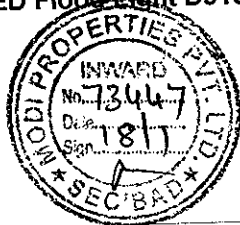
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE: 27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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. **2692**
Dated **11-Jan-2021**
Delivery Note **771**
Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **2692**
Other Reference(s)
Buyer's Order No. **73639/168281**
Dated **8-Jan-2021**
Despatch Document No.
Delivery Note Date **11-Jan-2021**
Despatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
2	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
4	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
5	LED Batten 5W 6500K D530565	9405	12 %	20.0000 nos	150.00	nos	3,000.00
6	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
8	MCB 10A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
9	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
10	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	60.0000 nos	39.60	nos	2,376.00
12	TV Socket Venia B4797	8536	18 %	60.0000 nos	42.90	nos	2,574.00
13	30W LED Flood Light D913065 ✓	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
							73,376.00
							5,973.24
							5,973.24
							(-0.48)
Total				844.0000 nos			₹ 85,322.00

Less :



OUTPUT CGST
OUTPUT SGST
Rounding Off

E. & O.E

Amount Chargeable (in words)

INR Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	52,356.00	9%	4,712.04	9%	4,712.04	9,424.08
9405	21,020.00	6%	1,261.20	6%	1,261.20	2,522.40
Total	73,376.00		5,973.24		5,973.24	11,946.48

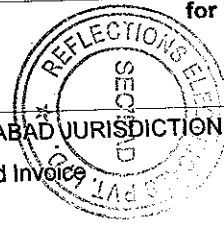
Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Six and Forty Eight paise Only**

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.



Authorised Signatory

INWARD		SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION	
Inward No: 15605	Dt: 11-1-21		
MRN No: 87471	Dt: 13/01/21		
Received By:	Sign:		
SUMMIT SALES LLP			

This is a Computer Generated Invoice



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

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

DELIVERY CHALLAN

M/s.

Summit Sales Lhp
M.G. Road.
Secunderabad.

Date:

11/01/21

No.:

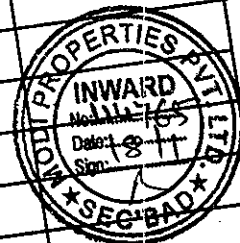
771

Way Bill No.

Remarks

Invoice No.	No. of Cases	Date	No. PCS in Each Box	Remarks
S. No.	Description of Material	Qty.	No. of Boxes	
01,	Isolator 40A FP	12 NOS	✓	
02,	MCB 16A SPC curve	48 NOS	✓	
03,	D532065 20W	20 NOS	✓	
04,	MCB 6A SP	48 NOS	✓	
05,	D530565 5W	20 NOS	✓	Invoice 2692
06,	B 1410 socket	300 NOS	✓	
07,	B1332 socket	100 NOS	✓	Date 11/01/21
08,	MCB 10A SP	48 NOS	✓	
09,	B0130	100 NOS	✓	
10,	D531065 10W	20 NOS	✓	
11,	B 4900	60 NOS	✓	
12,	B4797	60 NOS	✓	
13,	D913065	08 NOS	✓	

P.O NO. 73639



Received the above material in Good condition

Received by

MRN No:

87401

Received by:

Date:

11/01/21

Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.
Authorized Signatory

Purchase Order

08-01-2021 16:25:21

73639

09.01.21 11:04:30

To : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsReflections 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	73639	168281
Doc Date	08-01-2021	
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	12.00	415.00	0.00	18.00	5,876.40
2 4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	20.00	215.00	0.00	12.00	4,816.00
4 4605 - Electrical - other - MCB - 6Amps - nos	48.00	94.00	0.00	18.00	5,324.16
5 4746 - Electrical - other - LED Lights - NA - nos D530565	20.00	150.00	0.00	12.00	3,360.00
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	100.00	254.00	70.00	18.00	8,991.60
8 4603 - Electrical - other - MCB - 10Amps - nos	48.00	94.00	0.00	18.00	5,324.16
9 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
11 4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	86.00	70.00	18.00	2,739.96
12 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	132.00	70.00	18.00	2,803.68
13 4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	143.00	70.00	18.00	3,037.32
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
15 4746 - Electrical - other - LED Lights - NA - nos 30w flood light	10.00	1,215.00	0.00	12.00	13,608.00
Total Order Value . . .					100,979.24
Rupees : One Lakh(s) Nine Hundred Seventy Nine and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Contact

Accepted the above Terms And Conditions.

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

Requisition Form

Summit sales llp

Date:

5.1.2021

Summit housing llp

Time:

11.00

Req. No.

168281

ID No.

62832

Material required before date:

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCB	10A	48	NOS		
3	MCB	6A	48	NOS		
4	FP ISOLATOR	40A	12	NOS		
5	LED LIGHTS	1'	20	NOS		
6	LED LIGHTS	2'	20	NOS		
7	LED LIGHTS	4'	20	NOS		
8	MODULAR PLATE	2M	90	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	SOCKET	16A	100	NOS		
12	TV SOCKET		60	NOS		
13	TELEPHONE SOCKET		60	NOS		
14	FLOOD LIGHTS	30W	20	NOS		
	WALL HUNG LIGHTS	TYPE 7	10	NOS		
	BLANK PLATES		900	NOS		

For stock maintenance and site use

SOWMYA

Approved by

5.1.2021

Sign. & Date

APPROVED BY
-7 JAN 2021
SONAM MODI
MANAGING DIRECTOR

Material at site write inward number and date in last 2 columns.

Exa

Close

Advance

Payment

Remarks:

Approved
by

Sign:

Date

Notes: 1. In case amount is additional sheets if quantity attachment'. 3. Purchase Of all bills from 10,000/- to 1,00,000/- transport, Hamali charges, etc a 10,000/- 7. MD to approve all bills