

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>29/1/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>73011</u>		PO / WO Date. <u>18/12/20</u>	
Supplier Name <u>Reflection Electronics Pvt. Ltd.</u>		PO/WO amount <u>2,13,808.28</u>	
Firm/Company <u>Sunrise Bell LLP</u>		Project <u>BELL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>2787</u>	<u>19/1/21</u>	<u>10,195-00</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>10,195-00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>1</u>	<u>1</u>	<u>87729</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>10,195-00</u>
Amount E – PO / WO value:			<u>2,13,808.28</u>
Amount F – Difference (A – E): GST-18%			
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>1/2/21</u> ☒ No	
Payment – due date			
Remarks: <u>Recd as 11</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>29/1/21</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/-

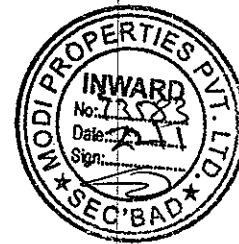
Tax Invoice

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

Invoice No.	Dated
2787	19-Jan-2021
Delivery Note	Mode/Terms of Payment
800	Against Delivery
Supplier's Ref.	Other Reference(s)
2787	
Buyer's Order No.	Dated
73011/168214	16-Dec-2020
Despatch Document No.	Delivery Note Date
	19-Jan-2021
Despatched through	Destination
Your Self	Cherlapally
Terms of 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
	OUTPUT CGST						777.60
	OUTPUT SGST						777.60
	Rounding Off						(-).020
	Less :						
	Total			900.0000 nos			₹ 10,195.00



Amount Chargeable (in words) **₹ 10,195.00**
 E. & O.E

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	8,640.00		777.60		777.60	1,555.20

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty 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.

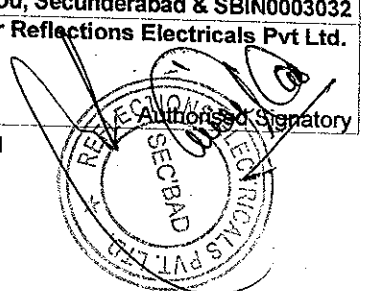
INWARD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

Inward No: 15651 Dt: 20-1-21
 MRN No: 87728 Dt: 20/01/21
 Received By: Sign: [Signature]

This is a Computer Generated Invoice

SUMMIT SALES LLP



Purchase Order



73011

16.12.20 11:34:54

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OI

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	73011	168214
Doc Date	16-12-2020	
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	36.00	415.00	0.00	18.00	17,629.20
2 4596 - Electrical - other - MCB - 16Amps - nos	192.00	94.00	0.00	18.00	21,296.64
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	144.00	94.00	0.00	18.00	15,972.48
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	600.00	184.00	70.00	18.00	39,081.60
7 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	254.00	70.00	18.00	8,991.60
8 4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	103.00	70.00	18.00	43,754.40
9 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
10 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
11 4628 - Electrical - other - Modular Plate - 2 way - nos	140.00	86.00	70.00	18.00	4,262.16
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	557.00	70.00	18.00	17,746.02
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	32.00	70.00	18.00	10,195.20
Total Order Value . . .					213,308.38
Rupees : Two Lakh(s) Thirteen Thousand Three Hundred Eight and Paise Thirty Eight 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.

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Part quantity received. Bal. Receivable -
Billing, 2875 DA 18/12/20 AMR - 1,44,448/-
Bal. AMR - 68,860/-, Receivable

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

41
30/12/2020

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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

Measurement

Nil

Security

Nil

Remarks

Ball- 68,880/-
Part quantity Received & Receivable
Billing- 2444 DT-23/12/20
Amt- 58,665/-
Balance Receivable Amt- 10,195/-
A1
07/01/2021

Final Bill
Bill no 2787
Dt: 19/1/21
Amt: 10,195/-
2

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:		14.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168214	
Material required before date:				ID No.		62275	
No	Description	Size	Quantity	Units	Inward No.	Date	
1	MCB	16A	192	NOS			
2	MCB	6A	144	NOS			
3	FP ISOLATOR	40A	36	NOS			
4	CHANGE OVER	25A	36	NOS			
5	LED LIGHTS	1'	20	NOS			
6	LED LIGHTS	4'	20	NOS			
7	DB -3 PHASE	4 WAY	20	NOS			
8	DB -SINGLE PHASE		20	NOS			
9	MODULAR PLATE	6M	360	NOS			
10	MODULAR PLATE	2M	140	NOS			
11	SWITCH	6A	1200	NOS			
12	SOCKET	6A	600	NOS			
13	SWITCH	16A	100	NOS			
14	SOCKET	16A	100	NOS			
15	FAN DIMMER		90	NOS			
16	BLANK PLATES		900	NOS			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		14.12.20		Sign. & Date			

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

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE