

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29.1.21		Prepared by: T Bhasker	
PO/WO no. 75369		PO / WO Date. 8/1/21	
Supplier Name Reflections Electronics		PO/WO amount 100979	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2812	20/1/21	10195
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10195
Sl. No.	DC No	DC. Date	MRN No.
1.			NA 87816
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:			10195
Amount E – PO / WO value:			100979
Amount F – Difference (A – E): GST-18%			90784
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		5/2/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29.1.21		

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/-

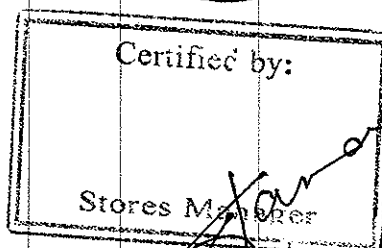
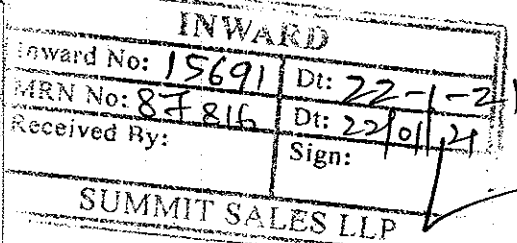
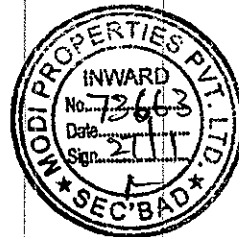
Tax Invoice

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
2812	20-Jan-2021
Delivery Note	Mode/Terms of Payment
811	Against Delivery
Supplier's Ref.	Other Reference(s)
2812	
Buyer's Order No.	Dated
73639/168281	8-Jan-2021
Despatch Document No.	Delivery Note Date
	20-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						(-)0.20
	Less :						
	Total			900.0000 nos			₹ 10,195.00



Amount Chargeable (in words)

INR Ten Thousand One Hundred Ninety Five Only

E. & O.E

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

Declaration

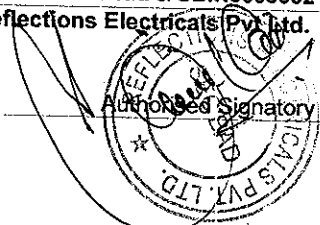
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

08-01-2021 16:25:21



73639

09.01.21 11:04:30

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	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 : 

Contact

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

08-01-2021 16:25:21

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

Measurement Nil

Security Nil

Remarks

① Short meter Read

Sumo: 2692

Amf: 85,322/2

At: 11/1/21

h
21/1/21

②

Sumo no. 2812

At: 10195

Sum: 5462

For **Summit Sales LLP**

Authorised Signatory



Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		5.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168281	
Material required before date:				ID No.		62832	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	MCE	10A	48	NOS		
3	MCB	6A	48	NOS		
4	FP ISOLATOR	40A	12	NOS		
5	LED LIGHTS 73639	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		
15	WALL HUNG LIGHTS 73641	TYPE 7	10	NOS		
16	BLANK PLATES		900	NOS		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SONAM MODI
MANAGING DIRECTOR