

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker				
PO/WO no.	74259	PO / WO Date.	30/1/21				
Supplier Name	Reflections Electric	PO/WO amount	28314				
Firm/Company	S S L P	Project	S H L P				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2964	1/2/21	28314				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28314				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88148	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28314				
Amount E – PO / WO value:			28314				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		02/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21		05 FEB 2021				



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.  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 Contact : 040 27543785,970 55 77 77 6  
 E-Mail : reflections\_hyderabad@yahoo.com

Buyer (Bill to)  
**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. <b>2964</b>	Dated <b>1-Feb-2021</b>
Delivery Note <b>870</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>2964 dt. 1-Feb-2021</b>	Other References
Buyer's Order No. <b>74259/168344</b>	Dated <b>30-Jan-2021</b>
Dispatch Doc No.	Delivery Note Date <b>1-Feb-2021</b>
Dispatched through <b>Your Self</b>	Destination <b>Cherlapally</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LR02-291-XXX-57-XX LED Street Light 25W	9405	12 %	8.0000 nos	1,500.00	nos	12,000.00
2	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
							25,280.00
							1,516.80
							1,516.80
							0.40
 <p><b>OUTPUT CGST</b>  <b>OUTPUT SGST</b>  <b>Rounding Off</b></p>							
							
Total					16.0000 nos		<b>₹ 28,314.00</b>

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	25,280.00	6%	1,516.80	6%	1,516.80	3,033.60
<b>Total</b>	<b>25,280.00</b>		<b>1,516.80</b>		<b>1,516.80</b>	<b>3,033.60</b>

Tax Amount (in words) : **INR Three Thousand Thirty Three and Sixty paise Only**

Date & Time : \_\_\_\_\_

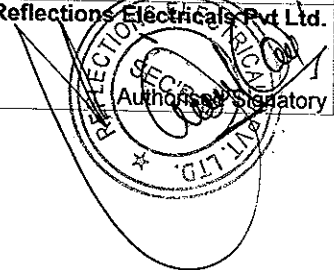
Company's Bank Details  
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**  
 Bank Name : **State Bank of India**  
 A/c No. : **30033772668**  
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.  
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM

74259  
29.01.21 12:31:49

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  
27543785..

27540307

9849875767

Doc No	74259	168344
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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 LR02-291-XXX-57	8.00	1,500.00	0.00	12.00	13,440.00
2 4746 - Electrical - other - LED Lights - NA - nos D915065	8.00	1,660.00	0.00	12.00	14,873.60
<b>Total Order Value . . .</b>					<b>28,313.60</b>

Rupees : Twenty Eight Thousand Three Hundred Thirteen and Paise Sixty Only.

**Terms and Conditions :-**

<b>Specification /</b>	All items shall be of 'Wipro' brand,
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	10 years warranty.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	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
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

Company Name:		Summit sales llp		Date:	27.1.2021	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	768331 168344	
Material required before date:				ID No.	63469	
No	Description	Size	Quantity	Units	Inward No	Date
1	DB	3 PHASE	20	NOS		
2	CHANGE OVER		20	NOS		
3	INSULATION TAPE		500	NOS		
4	T.V WIRE		500	MTRS		
5	AL SERVICE WIRE	7/20	1000	MTRS		
6	STREET LIGHTS	25W	8	NOS		
7	EARTH POWDER	25KG	5	NOS		
8	FLOOD LIGHTS	50W	8	NOS		
9						
10						
11						
Remarks: For sslp stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		27.1.2021		Sign. & Date		

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

  
**APPROVED BY**  
**28 JAN 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**