

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/02/2021		Prepared by: NEHA	
PO/WO no. 73234		PO / WO Date. 23/02/2021	
Supplier Name: Reflections Electricals		PO/WO amount: 71,934/-	
Firm/Company: SSIUP		Project: SSIUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2811	20/01/2021	1869/-
2	3044	08/02/2021	1827/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3696/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			3696/-
Amount F - Difference (A - E): GST-18%			71,934/-
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		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			15 FEB 2021
Date	15/02/2021	15/2	MINISH PARIKH

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
Karbaia 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.

2811

Dated

20-Jan-2021

Delivery Note

810

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

2811

Other Reference(s)

Buyer's Order No.

73234/168231

Dated

23-Dec-2020

Despatch Document No.

Delivery Note Date

20-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	Tele Sockett RJ11 Venia B4900	8536	18 %	40.0000 nos	39.60	nos	1,584.00
	Less :						
	OUTPUT CGST						142.56
	OUTPUT SGST						142.56
	Rounding Off						(-)0.12
Total							40.0000 nos
Amount Chargeable (in words)							₹ 1,869.00
INR One Thousand Eight Hundred Sixty Nine Only							E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,584.00	9%	142.56	9%	142.56	285.12
Total	1,584.00		142.56		142.56	285.12

Tax Amount (in words) : **INR Two Hundred Eighty Five and Twelve paise Only**

Company's VAT TIN : 28163593748
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.

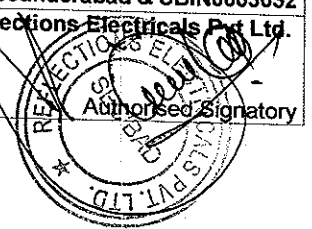
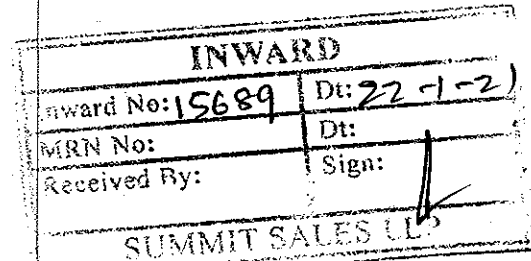
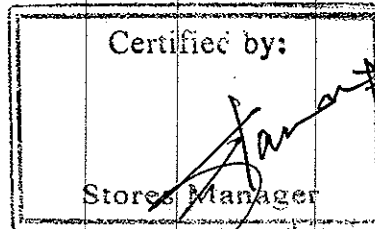
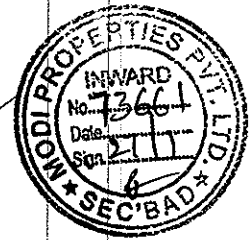
Company's Bank Details

Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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: 36AADC2047Q1ZZ
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. 3044	Dated 8-Feb-2021
Delivery Note 892	Mode/Terms of Payment Against Delivery
Reference No. & Date. 3044 dt. 8-Feb-2021	Other References
Buyer's Order No. 73234/168231	Dated 23-Dec-2020
Dispatch Doc No.	Delivery Note Date 8-Feb-2021
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	60.0000 nos	25.80	nos	1,548.00
	OUTPUT CGST						139.32
	OUTPUT SGST						139.32
	Rounding Off						0.36
Total				60.0000 nos			₹ 1,827.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,548.00	9%	139.32	9%	139.32	278.64
Total	1,548.00		139.32		139.32	278.64

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Sixty Four paise Only**

Company's PAN : **AADC2047Q**

Declaration

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

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**

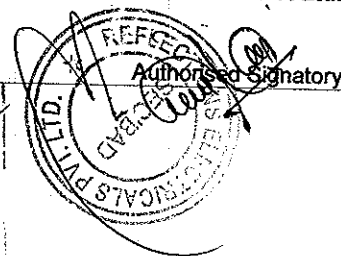
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No: 15788	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Stores Manager



Purchase Order

Page 1 of 2

26-12-2020 12:04:01



73234

23.12.20 11:29:46

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C127

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modl 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	Nil	
Quote Date	11-11-2020	
Supply Type	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 D532065	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. 9818244433, 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: 58043

19/1/21 Bal: 13891/-

And bill

@ 2811 - 20/01/21 - 1869 /-

3044 - 08/02/21 - 1827 /-

3696 /-

Bal amt - 10,195 /-

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

15/2/21

Requisition Form

Party Name:		Summit sales lip		Date:	21.12.20	
& Phase:		Summit housing lip		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		
11	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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR