

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2021	Prepared by:	NEHA
PO/WO no.	74414	PO / WO Date.	03/02/2021
Supplier Name	Reflections Electricals	PO/WO amount	26,166/-
Firm/Company	SHLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3050	8/02/2021	26,166/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	
1.				26,166/- DC matches MRN
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

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. /- ☒ No

Payment - due date

Remarks: 20/02/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/2/21	15/2	15 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. 3050	Dated 8-Feb-2021
Delivery Note 896	Mode/Terms of Payment Against Delivery
Reference No. & Date. 3050 dt. 8-Feb-2021	Other References
Buyer's Order No. 74414/168352	Dated 3-Feb-2021
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	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
2	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
3	2M Plate Venia BP922	8538	18 %	90.0000 nos	30.00	nos	2,700.00
4	Switch 6A 1way Venia B0110	8536	18 %	60.0000 nos	31.50	nos	1,890.00
							22,850.00
Less : OUTPUT CGST							1,658.10
OUTPUT SGST							1,658.10
Rounding Off							(-).0.20
Total				170.0000 nos			₹ 26,166.00

Amount Chargeable (in words)

INR Twenty Six Thousand One Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	6,870.00	9%	618.30	9%	618.30	1,236.60
9405	13,280.00	6%	796.80	6%	796.80	1,593.60
8538	2,700.00	9%	243.00	9%	243.00	486.00
Total	22,850.00		1,658.10		1,658.10	3,316.20

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixteen and Twenty 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

INWARD

Inward No: **15792** Dt: **9/2/21**

MRN No:

Received By:

Sign:

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

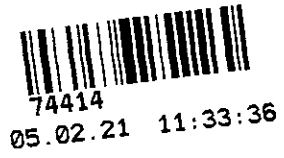
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Stores Manager

Purchase Order

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03-02-2021 3:50:03 PM


74414
05.02.21 11:33:36

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

Doc No 74414 168352

Doc Date 03-02-2021

Quote No Nil

Quote Date 03-02-2021

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

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27543785..

9849875767

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 4746 - Electrical - other - LED Lights - NA - nos 50 w flood light	8.00	1,660.00	0.00	12.00	14,873.60
3 4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
4 4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	105.00	70.00	18.00	2,230.20
Total Order Value . . .					26,166.20

Rupees : Twenty Six Thousand One Hundred Sixty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / 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. 9618244433, Hamendra

Penalty For Delay Nil

Transportation 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

Measurment Nil

Security Nil

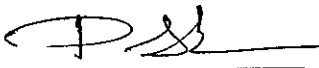
Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : 

Name : _____

Date : __/__/__

Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP			
Date	01-02-2021	Time	2:00 PM		Requisition No. 168352
Supplier				ID No.	63586
Material required before					
Sl. No.	Description	SIZE	QTY	Time: UNITS	
1.	Isolator 4 pole	40 amps	12	nos	
2.	Wall hung light - type 4		20	nos	
3.	Wall hung light- type 7 74415		20	nos	
4.	Flood light	50 watts	08	nos	
5.	2 way modular plate		90	nos	
6.	Switch	6amps	60	nos	
Remarks: For sslp stock maintenance and site use					
Prepared By:	Neha	Approved By:			
Sign. & Date:	01-02-2021	Sign. & Date:			

