

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9.3.21		Prepared by: T Bhasker	
PO/WO no. 73372		PO / WO Date. 29/12/20	
Supplier Name Reflexing Electronics		PO/WO amount 118658	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3132	13/12/21	13764
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13764
Sl. No.	DC No	DC. Date	MRN No.
1.			88740
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:			13764
Amount E – PO / WO value:			118658
Amount F – Difference (A – E): GST-18%			104894
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		19/3/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	9.3.21		
APPROVED 09 MAR 2021 MAINISH PARIKH			

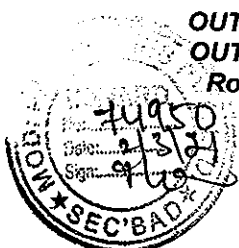
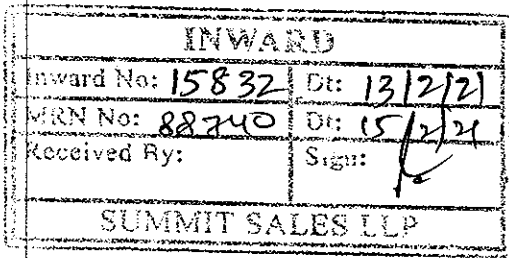
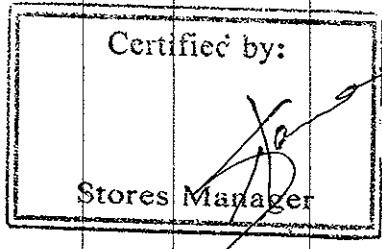
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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
 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.	Dated
3132	13-Feb-2021
Delivery Note	Mode/Terms of Payment
931	Against Delivery
Reference No. & Date.	Other References
3132 dt. 13-Feb-2021	
Buyer's Order No.	Dated
73372/168251	29-Dec-2020
Dispatch Doc No.	Delivery Note Date
	13-Feb-2021
Dispatched through	Destination
Your Self	Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
							1,049.76
							1,049.76
							0.48
 OUTPUT CGST OUTPUT SGST Rounding Off							
							
							
Total				240.0000 nos			✓ ₹ 13,764.00

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
Total	11,664.00		1,049.76		1,049.76	2,099.52

Tax Amount (in words) : **INR Two Thousand Ninety Nine and Fifty Two 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

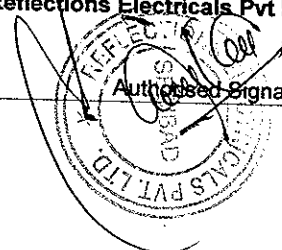
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Reflections Electricals Pvt Ltd.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

29-12-2020 15:32:04



73372

23.12.20 11:33:23

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

27540307

27543785..

9849875767

Doc No	73372	168251
Doc Date	29-12-2020	
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	12.00	415.00	0.00	18.00	5,876.40
2 4596 - Electrical - other - MCB - 16Amps - nos	144.00	94.00	0.00	18.00	15,972.48
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
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 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	103.00	70.00	18.00	21,877.20
8 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	157.00	70.00	18.00	5,557.80
9 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	162.00	70.00	18.00	20,645.28
10 4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	86.00	70.00	18.00	1,826.64
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	557.00	70.00	18.00	14,196.82
Total Order Value . . .					118,657.58

Rupees : One Lakh(s) Eighteen Thousand Six Hundred Fifty Seven and Paise Fifty 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.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh

Penalty For Delay Nil

For Summit Sales LLP

Authorised Signatory

Name:

Name:

Date: _/_/

① Part material delivered
Summit: 28/12
Amount: 97,743/-
Dt: 28/12/21
Balance receivable

② Part Bill Received
@ 3046 - 08/02/21 - 7,151/-
B/c Receivable - 13,764/-
Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Purchase Order

Page(s) 2 Of 2

29-12-2020 15:32:04

Original / Office Copy / Purchase Div. Copy

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

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:	28.12.20	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168251	
Material required before date:				ID No.	62598	
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	144	NOS		
2	MCB	6A	48	NOS		
3	FP ISOLATOR	40A	12	NOS		
4	LED LIGHTS	1'	20	NOS		
5	LED LIGHTS	2'	20	NOS		
6	MODULAR PLATE	6M	360	NOS		
7	MODULAR PLATE	2M	60	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET	6A	300	NOS		
10	SWITCH	16A	100	NOS		
11	FAN DIMMER		72	NOS		
12						
Remarks : FOR STOCK MAINTENANCE AND SITE USE						
Prepared By		SOWMYA		Approved by		
Sign. & Date		28.12.20		Sign. & Date		

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

28/12