

PURCHASE DIVISION
Advice for approval for credit to supplier

9/3/21		Prepared by:		NEHA	
74857		PO / WO Date.		16/2/21	
Supplier Name		PO/WO amount		1,73,849/-	
Firm/Company		Project		SHUP	
SI. No.	Bill No.	Bill Date	Bill amount		
1	3197	18/2/21	98,368/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				98,368/-	
SI. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			88934	☐ 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:				98,368/-	
Amount E - PO / WO value:				1,73,849/-	
Amount F - Difference (A - E): GST-18%				75,481/-	
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. 1/- ☒ No		
Payment - due date			12/3/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	9/3/21	11/3	1 MAR 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/-

[Handwritten mark]



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1913 0361 6826
 E-Way Bill Date: 18/02/2021 01:50 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 18/02/2021 01:50 PM [33Kms]
 Valid Until: 19/02/2021

Part - A

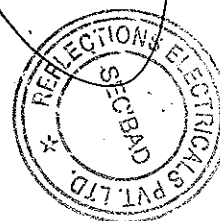
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-501301
 Document No. 3197
 Document Date 18/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 98367.75
 HSN Code 8536 - SWITCHES(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	18/02/2021 01:50 PM	36AADCR2047Q1ZZ	-	-



191303616826



Purchase Order

Page(s) 1 Of 2

16-02-2021 11:07:05 AM



74857

16.02.21 11:18:37

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	74857	168398
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	36.00	450.00	0.00	18.00	19,116.00
4 4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5 4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
7 4794 - Electrical - other - Modular switch - 16 A - nos	200.00	170.00	70.00	18.00	12,036.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
11 4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
12 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00

Total Order Value . . . 173,849.40

Rupees : One Lakh(s) Seventy Three Thousand Eight Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of billFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

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

Measurement Nil

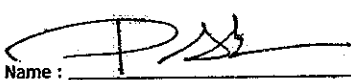
Security Nil

Remarks

Part bill received
@ 3197 - 18/2/21 - 98,368 /-
Bal amt - 75,481 /-
A/Lehu
9/3/21

For Summit Sales LLP

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : _/_/

Requisition Form

Name:	Summit sales llp	Date:	13.2.2021
Phase:	Summit housing llp	Time:	12.00
Ref:		Req. No.	168398
Material required before date:		ID No.	63986

No	Description	Size	Quantity	Units	Inward No	Date
1	Mcb	16a	96	nos		
2	Mcb	6a	48	nos		
3	Fp isolator	40a	36	nos		
4	Modular plate	6m	480	nos		
5	Modular plate	2m	90	nos		
6	Switch	6a	600	nos		
7	Socket	6a	300	nos		
8	Switch	16a	200	nos		
9	Socket	16a	100	nos		
10	Fan dimmer		72	nos		
11	Tv socket		60	nos		
12	Telephone socket		60	nos		
13	Bell push		20	nos		
14	Blank plates		900	nos		

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	13.2.2021	Sign. & Date	

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

