

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74560	PO / WO Date.	8/2/21
Supplier Name	Reflection Ele	PO/WO amount	51,656/-
Firm/Company	SS LLP	Project	Summit Housing
Sl. No.	Bill No.	Bill Date	Bill amount
1	3104	11/2/21	51499/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			51499/-
Sl. No.	DC No	DC. Date	MRN No.
1.			88618
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:			51499/-
Amount E - PO / WO value:			51656/-
Amount F - Difference (A - E): GST-18%			157/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		15/3/21	
Remarks: Rate Difference can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	NEHA	11 MAR 2021	
Date	9/3/21	10/3	

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

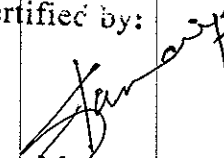
Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Karbala Maidan, M G Road
 Secunderabad - 500 003, T.S.
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 Contact : 040 27543785, 970 55 77 77 6
 E-Mail : reflections_hyderabad@yahoo.com

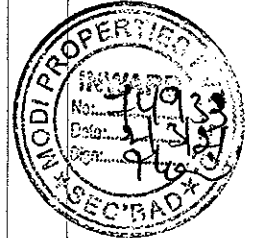
Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 3104	e-Way Bill No.	Dated 11-Feb-2021
Delivery Note 916	Mode/Terms of Payment Against Delivery	
Reference No. & Date. 3104 dt. 11-Feb-2021	Other References	
Buyer's Order No. 74560/168373	Dated 8-Feb-2021	
Dispatch Doc No.	Delivery Note Date 11-Feb-2021	
Dispatched through Your Self	Destination Cherlapally	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	96.0000 nos	94.00	nos	9,024.00
2	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
3	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
4	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	207.00	nos	4,140.00
5	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
6	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
							44,748.00
OUTPUT CGST							3,375.72
OUTPUT SGST							3,375.72
Rounding Off							(-0.44)
Less :							

INWARD	
Inward No: 15820	Dr: 11/2/21
MRN No: 88618	Dr: 11/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

 Stores Manager



Amount Chargeable (in words) **252.0000 nos** ₹ **51,499.00** ✓

INR Fifty One Thousand Four Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	23,028.00	9%	2,072.52	9%	2,072.52	4,145.04
9405	21,720.00	6%	1,303.20	6%	1,303.20	2,606.40
Total	44,748.00		3,375.72		3,375.72	6,751.44

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifty One and Forty Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1913 0106 5020
 E-Way Bill Date: 11/02/2021 04:52 PM
 Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Valid From: 11/02/2021 04:52 PM [33Kms]
 Valid Until: 12/02/2021

Part - A

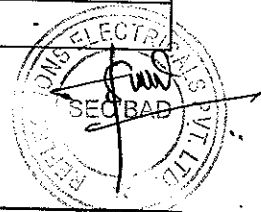
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD, TELANGANA-501301
 Document No. 3104
 Document Date 11/02/2021
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 51499.44
 HSN Code 8536 - MCBS(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	11-02-2021 04:52 PM	36AADCR2047Q1ZZ	-	-



191301065020



Purchase Order

Page(s) 1 Of 1

08-02-2021 13:53:07



74560

05.02.21 11:35:32

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

27540307

27543785..

9849875767

Doc No	74560	168373
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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	94.00	0.00	18.00	10,648.32
2 4605 - Electrical - other - MCB - 6Amps - nos	96.00	94.00	0.00	18.00	10,648.32
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	415.00	0.00	18.00	5,876.40
4 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
5 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
6 4746 - Electrical - other - LED Lights - NA - nos D915065	8.00	1,660.00	0.00	12.00	14,873.60
Rupees : Fifty One Thousand Six Hundred Fifty Six and Paise Twenty Four Only.					Total Order Value ... 51,656.24

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
Penalty For Delay	Nil
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
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For Summit Sales LLP

Authorised Signatory

Name :

1
09/02/2021

Name :

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		6.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168373	
Material required before date:				ID No.		63751	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16A	96	NOS			
2	MCB	6A	96	NOS			
3	FP ISOLATOR 74560	40A	12	NOS			
4	LED LIGHTS	2'	20	NOS			
5	LED LIGHTS	4'	20	NOS			
6	DB -4 WAY	3 PHASE	20	NOS			
7	DB 74561	SINGLE PHASE	20	NOS			
8	DB-6WAY		5	NOS			
9	FLOOD LIGHTS	50W	8	NOS			
10							
11							
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		6.2.2021		Sign. & Date			

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

06 FEB 2021