

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/21		Prepared by: PRABHAKAR	
PO/WO no. 75234		PO / WO Date. 25/2/21	
Supplier Name Reflections Electricals		PO/WO amount 9609.60	
Firm/Company Summit Sels LLP		Project R+HLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13327	4/3/21	9610.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): 9610.00			
Sl. No.	DC No	DC. Date	MRN No.
1.	1018	4/3/21	8978
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 9610.00			
Amount F – Difference (A – E): GST-18% 9609.60			
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		22/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

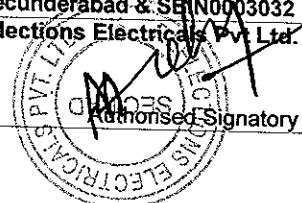
Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785, 970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com Buyer (Bill to) Summit Sales LLP 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
		3327	4-Mar-2021
		Delivery Note	Mode/Terms of Payment
		1018	Against Delivery
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		75234/168422	25-Feb-2021
		Dispatch Doc No.	Delivery Note Date
			4-Mar-2021
		Dispatched through	Destination
		Mr Salman Khan	Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	214.00	nos	4,280.00
2	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
							8,580.00
OUTPUT CGST OUTPUT SGST Rounding Off							514.80
							514.80
							0.40
Total				40.0000 nos			₹ 9,610.00

Amount Chargeable (in words) **INR Nine Thousand Six Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,580.00	6%	514.80	6%	514.80	1,029.60
Total	8,580.00		514.80		514.80	1,029.60

Tax Amount (in words) : **INR One Thousand Twenty Nine and Sixty 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 for Reflections Electricals Pvt Ltd.	
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.	Authorised Signatory 

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s.

Summit sales hhp

M.G. Road.

Secrabad.

Date:

04/03/21

No. 1008

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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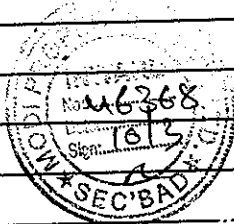
DOC NO. 75234 / 168422.

01, D531065

10W Batter 20 Nos ✓

02, D532065

20W Batter 20 Nos ✓



Certified by:

INWARD

Forward No: 15960 Dt: 4/3/21

MAN No: 89756 Dt: 6/3/21

Received by: Sign: ✓

SUMMIT SALES LLP

Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-02-2021 3:42:24 PM



75234

PY

From Company : **Summit Sales LLP**

25.02.21 10:26:00

5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsReflections 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	75234	168422
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	215.00	0.00	12.00	4,816.00
Total Order Value . . .					9,609.60

Rupees : Nine Thousand Six Hundred Nine and Paise Sixty 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

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		22.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168422	
Material required before date:				ID No.		64255	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall hung lights 75235	Type 7	10	nos			
2	Tube lights	2'	20	nos			
3	Tube lights 75234	4'	20	nos			
Remarks: Stock maintenance and site use							
Prepared By		NEHA		APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR			
Sign. & Date		22.2.2021					

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