

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/21		Prepared by: PRABHAKAR	
PO/WO no. 75245		PO / WO Date. 25/02/21.	
Supplier Name Reflexions Electricals		PO/WO amount 1,84,540.20	
Firm/Company Summit Labs LLP		Project 241 LLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3491	23/03/21	77,845.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,845.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	90444
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:			77,845.00
Amount E – PO / WO value:			1,84,540.20
Amount F – Difference (A – E): GST-18%			1,06,695.00
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		6/4/21	
Remarks: Part 18511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/03	30 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/-

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 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 3491	Dated 23-Mar-2021
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		Delivery Note 1178	Mode/Terms of Payment Against Delivery
		Reference No. & Date. 3491 dt. 23-Mar-2021	Other References
		Buyer's Order No. 75245/468423	Dated 25-Feb-2021
		Dispatch Doc No.	Delivery Note Date 23-Mar-2021
		Dispatched through Your Self	Destination Cherlapally
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Seventy Seven Thousand Eight Hundred Forty Five Only

E. & O. F.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	38,970.00	9%	3,507.30	9%	3,507.30	7,014.60
8536	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	65,970.00		5,937.30		5,937.30	11,874.60

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Four 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

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

SEC'BAD

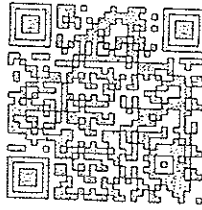
Inward No: 16069	Dt: 23/3/2017
MRN No: 90444	Dt: 24/3/17
Received By:	Sign: 
SUMMIT SALES LLP	

121
2/21

SUBJECT TO HYDERABAD JURISDICTION:
This is a Computer Generated Invoice

Stores Manager

e Way BI



Way BI No: 1913 1647 2811
 E Way BI Date: 28/03/2021 02:38 PM
 Generated By: SGAAD GR2047G1ZZ REFLECT QNS ELECTRIC PRIVATE LIMITED
 Valid From: 28/03/2021 02:38 PM (SIXTH)
 Valid Until: 24/03/2021

Part A

GST N of Supplier: SGAAD GR2047G1ZZ, REFLECT QNS ELECTRIC PRIVATE LIMITED
 Place of Dispatch: Hyderabad, TELANGANA 500002
 GST N of Recipient: SGAAD GR2047G1ZZ, SUNDY TRADING SALES LLP
 Place of Delivery: SECUNDERABAD, TELANGANA 501001
 Document No: 2441
 Document Date: 28/03/2021
 Transaction Type: Regular
 Value of Goods: ₹ 77844.6
 HSN Code: 8536 SWITCH PLATES ()
 Reason for Transportation: Outward Supply
 Transporter:

Part B

Mode	Vehicle No	From	Entered Date	Entered By	Generated (Time)	Valid Until (Time)
Road	TS10UA9758	Hyderabad	28/03/2021 02:38 PM	SGAAD GR2047G1ZZ		

191316472811

Purchase Order

Page(s) 1 Of 2

25-02-2021 3:42:24 PM



75245

25.02.21 10:26:00

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	75245	168423
Doc Date	25-02-2021	
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	144.00	105.00	0.00	18.00	17,841.60
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	24.00	450.00	0.00	18.00	12,744.00
4 4631 - Electrical - other - Modular Plate - 6way - nos	480.00	205.00	70.00	18.00	34,833.60
5 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
6 4794 - Electrical - other - Modular switch - 16 A - nos	120.00	170.00	70.00	18.00	7,221.60
7 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8 4790 - Electrical - other - Modular socket - 15 A - nos	300.00	270.00	70.00	18.00	28,674.00
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	575.00	70.00	18.00	14,655.60
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
11 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
Total Order Value . . .					184,540.20
Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Fourty and Paise Twenty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-02-2021 3:42:24 PM

Original / Office Copy / Purchase Div.Copy

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

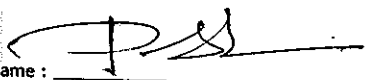
Security Nil

Remarks

① Part 18511

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 lip		Date:		20.2.2021	
Site & Phase :		Summit housing lip		Time:		12.00	
Supplier:				Req. No.		168423	
Material required before date:				ID No.		64256	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16 Amps	144	nos			
2	MCB	06 Amps	48	nos			
3	Isolator 4 pole	40 Amps	24	nos			
4	DB - 3 phase & 6 phase		10	nos			
5	DB - Single phase		20	nos			
6	6 Modular plate		480	nos			
7	Switch	6 Amps	600	nos			
8	Socket	6 Amps	300	nos			
9	Switch	16 Amps	120	nos			
10	Socket	16 Amps	300	nos			
11	Fan dimmer		72	nos			
12	TV socket		60	nos			
13	Telephone socket		60	nos			
14	Bell push		20	nos			
15	Blank plate		900	nos			
Remarks: For stock maintenance and site use							
Prepared By		NEHA		Approved by			
Sign. & Date		20.2.2021		Sign. & Date			

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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