

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/04/2021		Prepared by: MINIBH.	
PO/WO no. 75874		PO / WO Date. 24/03/2021	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 35,994/-	
Firm/Company SLLP.		Project SLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3575.	27/03/2021	35,994/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,994/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90721 ☒ 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:			35,994/-
Amount E – PO / WO value:			35,994/-
Amount F – Difference (A – E): GST-18%			-NIL-
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		09/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			06 APR 2021
Date	27.3.21		

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. 3575	Dated 27-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 1190	Mode/Terms of Payment Against Delivery
		Reference No. & Date. 3575 dt. 27-Mar-2021	Other References
		Buyer's Order No. 75874/168509	Dated 24-Mar-2021
		Dispatch Doc No.	Delivery Note Date 27-Mar-2021
		Dispatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
2	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	214.00	nos	8,560.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	218.00	nos	4,360.00
4	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	81.00	nos	8,100.00
5	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	51.00	nos	5,100.00
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Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	18,240.00	9%	1,641.60	9%	1,641.60	3,283.20
9405	12,920.00	6%	775.20	6%	775.20	1,550.40
Total	31,160.00		2,416.80		2,416.80	4,833.60

Tax Amount (in words) : **INR Four Thousand Eight Hundred Thirty Three 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~~

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

24-03-2021 2:40:15 PM

Original



75874

24.03.21 11:09:56

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

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Doc No	75874	168509
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	24-03-2021	
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	48.00	105.00	0.00	18.00	5,947.20
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	214.00	0.00	12.00	9,587.20
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
4 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
5 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
Total Order Value . . .					35,993.60

Rupees : Thirty Five Thousand Nine Hundred Ninty Three 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

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		20.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168509	
Material required before date:				ID No.		64926	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16 Amps	48	nos			
2	Change over switch 75880	25 Amps	5	nos			
3	LED light	2'	40	nos			
4	LED light	4'	20	nos			
5	DB - 3 phase & 6 phase 75880		10	nos			
6	DB - single phase		10	nos			
7	16 amps Switch		100	nos			
8	16 amps socket		100	nos			
	75874						
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		20.03.2021		Sign. & Date			

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

