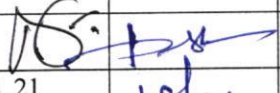


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		76285		PO / WO Date.		9/4/21	
Supplier Name		Reflexion Electronics		PO/WO amount		161548	
Firm/Company		SSUP		Project		SSUP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	119	12/4/21		106749			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						106749	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			91189	☒ 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:						106749	
Amount E – PO / WO value:						161548	
Amount F – Difference (A – E): GST-18%						54799	
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			23/4/21				
Remarks: Short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
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.	e-Way Bill No.	Dated
119		12-Apr-2021
Delivery Note	Mode/Terms of Payment	
031	Against Delivery	
Reference No. & Date.	Other References	
119 dt. 12-Apr-2021		
Buyer's Order No.	Dated	
76285/168558	9-Apr-2021	
Dispatch Doc No.	Delivery Note Date	
	12-Apr-2021	
Dispatched through	Destination	
Your Self	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 %	96.0000 nos	105.00	nos	10,080.00
2	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	51.00	nos	5,100.00
3	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	61.50	nos	36,900.00
4	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	81.00	nos	8,100.00
5	Fan Regulator Venia B1900	8536	18 %	90.0000 nos	172.50	nos	15,525.00
6	TV Socket Venia B4797	8536	18 %	60.0000 nos	45.00	nos	2,700.00
7	Tele Sockett RJ11 Venia B4900	8536	18 %	60.0000 nos	43.50	nos	2,610.00
8	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	10.50	nos	9,450.00
							90,465.00
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
							8,141.85
							8,141.85
							0.30
							Total
							2,006.0000 nos
							₹ 1,06,749.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	81,015.00	9%	7,291.35	9%	7,291.35	14,582.70
8538	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	90,465.00		8,141.85		8,141.85	16,283.70

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Eighty Three and Seventy 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

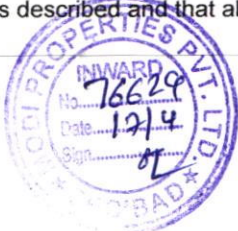
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TS10UA 9758

e-Way Bill

E-Way Bill No: 1513 2405 7622
E-Way Bill Date: 12/04/2021 02:46 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 12/04/2021 02:46 PM [33Kms]
Valid Until: 13/04/2021

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. 119
Document Date 12/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 106748.7
HSN Code 8536 - MCBS SWITCHES SOCKETS(+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	12/04/2021 02:46 PM	36AADCR2047Q1ZZ	-	-



151324057622



Purchase Order

Page(s) 1 Of 2

10-04-2021 12:09:53 PM

Or



76285

30.03.21 4:59:15

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 76285 168558

Doc Date 09-04-2021

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 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	450.00	0.00	18.00	6,372.00
3 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	205.00	70.00	18.00	26,125.20
4 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
5 4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
6 4791 - Electrical - other - Modular socket - 6 A - nos	600.00	205.00	70.00	18.00	43,542.00
7 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	575.00	70.00	18.00	18,319.50
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	60.00	150.00	70.00	18.00	3,186.00
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	60.00	145.00	70.00	18.00	3,079.80
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00

Total Order Value . . .

161,547.90

Rupees : One Lakh(s) Sixty One Thousand Five Hundred Fourty Seven and Paise Ninty 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

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : 12/04/2021

Name : _____

Date : __/__/__

Part bill : 109 Dt: 12/4/21
At: 106749/-
Bal: 54799/-

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11.00	
Supplier				Req. No.		168558	
Material required before date:				ID No.		65305	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	96	nos		
2	Isolator 4 pole	40 Amps	12	nos		
3	Change over switch 76291	25 Amps	10	Nos		
4	6 Module plate		360	nos		
5	switch	6 Amps	600	nos		
6	Socket	6 Amps	600	nos		
7	Switch 76285	16 Amps	100	nos		
8	Socket	16 Amps	100	nos		
9	Fan dimmer		90	nos		
10	TV socket		60	nos		
11	Telephone socket		60	nos		
12	Blank plate		900	nos		

Remarks: FOR STOCK MAINTENANCE PURPOSE

Prepared By	NEHA	Sign. & Date	
Sign. & Date	05.04.2021	Sign. & Date	

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

