

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 26/4/21		Prepared by: HEMENDRA	
PO/WO no. 76521		PO / WO Date. 20/4/21	
Supplier Name Reflection Elect. & Co.		PO/WO amount 16,834/-	
Firm/Company SSLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	223	21/4/21	16,834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 16,834/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	223	21/4/21	91409 ☒ 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: 16,834/-			
Amount E – PO / WO value: 16,834/-			
Amount F – Difference (A – E): GST-18% -			
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		30/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4		

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 1,00,000/- 7. MD to approve all bills above 1,00,000/-

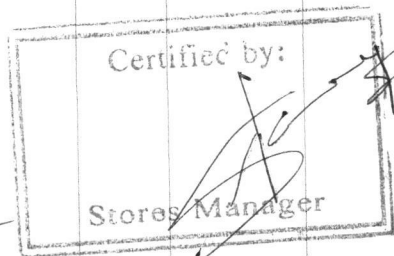
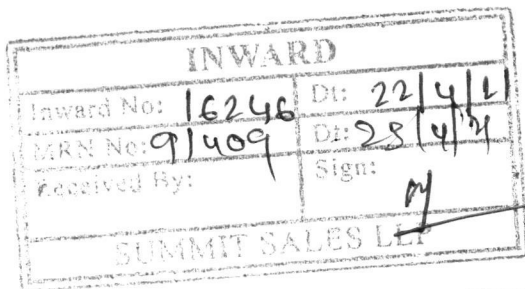
TAX INVOICE

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.	Dated
223	21-Apr-2021
Delivery Note	Mode/Terms of Payment
073	Against Delivery
Reference No. & Date.	Other References
223 dt. 21-Apr-2021	
Buyer's Order No.	Dated
76521/168597	20-Apr-2021
Dispatch Doc No.	Delivery Note Date
	21-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 %	48.0000 nos	105.00	nos	5,040.00
2	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
							14,760.00
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
							0.40
Total							₹ 16,834.00



Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,040.00	9%	453.60	9%	453.60	907.20
9405	9,720.00	6%	583.20	6%	583.20	1,166.40
Total	14,760.00		1,036.80		1,036.80	2,073.60

Tax Amount (in words) : **INR Two Thousand Seventy 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**

for Reflections Electricals Pvt Ltd.

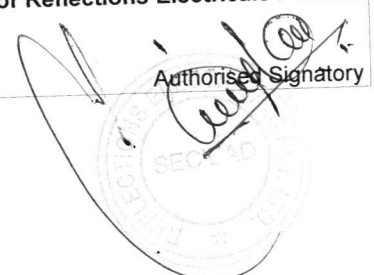
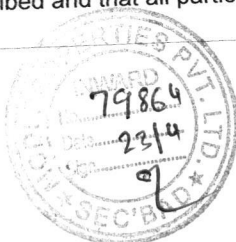
Company's PAN : **AADCR2047Q**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-04-2021 3:42:45 PM

Ori



76521

16.04.21 1:10:45

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
27543785..

27540307

9849875767

Doc No	76521	168597
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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 4746 - Electrical - other - LED Lights - NA - nos D913065	8.00	1,215.00	0.00	12.00	10,886.40
Total Order Value . . .					16,833.60

Rupees : Sixteen Thousand Eight Hundred Thirty 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
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14.00
Supplier		Req. No.	168597
Material required before date:		ID No.	65528

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Model Metal Box		400	nos		
2	8 Model Metal Box		60	nos		
3	PVC Pipe	1.5 mm	200	nos		
4	PVC Pipe	1.2 mm	400	nos		
5	Bends	1.5 mm	500	nos		
6	Junction Box		120	nos		
7	Spring wire		10	nos		
8	MCB	16 Amps	48	nos		
9	Flud Light	30 walts	08	nos		
10						
11						
12						
13						
14						

Remarks: FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI	Sign. & Date	
Sign. & Date	17.4.2021		

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

