PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/21	Prepared by:	
PO/WO no.	76425	PO / WO Date.	16/4/21
Supplier Name	Reflection Electricals	PO/WO amount	30,631/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	222	21/4/21	30,631/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,631/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	222	21/4/21	91408	☑ 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:	30,631/-
Amount E – PO / WO value:	30,631/-
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	3/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
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 Rs./V...

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	Invoice No. **222**	Dated **21-Apr-2021**
	Delivery Note **072**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **222 dt. 21-Apr-2021**	Other References
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	Buyer's Order No. **76425/168583**	Dated **16-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **21-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	165.00	nos	**3,300.00**
2	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	214.00	nos	**4,280.00**
3	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
4	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
5	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
							27,060.00
	OUTPUT CGST						**1,785.60**
	OUTPUT SGST						**1,785.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**80.0000 nos**			**₹ 30,631.00**

INWARD
Inward No: 6245 Dt: 22 4 21
MRN No: 91408 Dt: 23 4 21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	21,660.00	6%	1,299.60	6%	1,299.60	2,599.20
8536	5,400.00	9%	486.00	9%	486.00	972.00
Total	**27,060.00**		**1,785.60**		**1,785.60**	**3,571.20**

Tax Amount (in words) : **INR Three Thousand Five Hundred Seventy One and Twenty 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.

Purchase Order

 16-04-2021 3:51:51 PM

Or 76425
16.04.21 1:10:44

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	76425	168583
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D530565*	20.00	165.00	0.00	12.00	3,696.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
4	4746 - Electrical - other - LED Lights - NA - nos *D913065*	8.00	1,215.00	0.00	12.00	10,886.40
5	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	450.00	0.00	18.00	6,372.00
					Total Order Value . . .	**30,631.20**

Rupees : Thirty Thousand Six Hundred Thirty One and Paise Twenty 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
Penality 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	

Requisition Form

mpany Name:	SUMMIT SALES LLP	Date:	14.04.2021
e & Phase :	SUMMIT HOUSING LLP	Time:	16.00
pplier		Req. No.	168583
terial required before date:		ID No.	65406

	Description	Size	Quantity	Units	Inward No	Date
	4 pole Isolater		12	NOS		
	Tube Lights	1'	20	NOS		
	Tube Lights	2'	20	NOS		
	Tube Lights	4'	20	NOS		
	Flood Lights 7642	30 watts	8	NOS		

emarks:~~FOR STOCK MAINTANENCE PURPOSE~~

pared By	BHAVANI		
n.& Date	14.4.2021	Sign. & Date	

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

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE