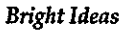


PURCHASE DIVISION
Advice for approval for credit to supplier-E

Date: <u>29/4/21</u>		Prepared by: <u>HEMENDRA</u>	
PO/WO no. <u>76285</u>		PO / WO Date. <u>9/4/21</u>	
Supplier Name <u>Reflection Elect P. Ltd</u>		PO/WO amount <u>1,61,548/-</u>	
Firm/Company <u>SSLP</u>		Project <u>SSLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>288</u>	<u>28/4/21</u>	<u>22,302/-</u>
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): <u>22,302/-</u>			
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>91</u>	<u>28/4/21</u>	<u>91624</u>
2.			
3.			
DC matches MRN ☒ Yes ☐ No			
Amount B - Other Credits : Transportation charges <u>-</u>			
Amount C - Other Debits : <u>-</u>			
Amount D (D=A+B-C) - Amount to be credited to the supplier: <u>-</u>			
Amount E - PO / WO value: <u>22,302/-</u>			
Amount F - Difference (A - E): GST-18% <u>1,61,548/-</u>			
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. <u>-</u> ☒ No	
Payment - due date		<u>6/4/21</u>	
Remarks: <u>2 continue B 201</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		<u>29 APR 2021</u>
Date			

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/-

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/S

Site: Cheotapally

He desabad

Date _____

Date: 28/04/21 No.: 091

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
<u>Doc No: 76285/168558 dt 09/04/21</u>					
1	Bollo Switch 6A	600	No.		Invoice No: 288 dt 28/04/21

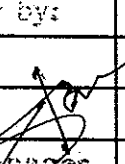
INWARD

Inward No: 6278 Dt: 28/4/21

MRN No: 91624 Dt: 28/4/21

Received By: Sign: 

SUMMIT SALES LLP

Certified by: 

Stores Manager

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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.

288

Dated

28-Apr-2021

Delivery Note

091

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

288 dt. 28-Apr-2021

Other References

Buyer's Order No.

76285/168558

Dated

9-Apr-2021

Dispatch Doc No.

Delivery Note Date

28-Apr-2021

Dispatched through

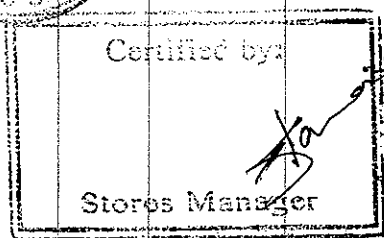
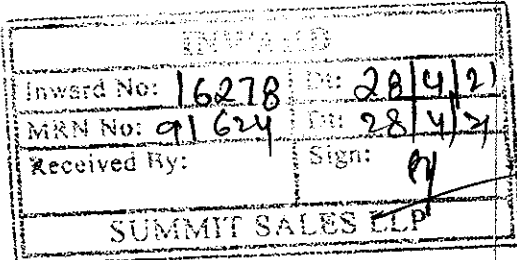
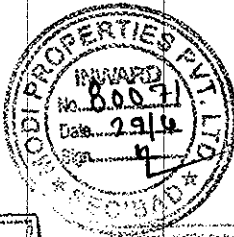
Destination

Your Self

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	31.50	nos	18,900.00
	OUTPUT CGST						1,701.00
	OUTPUT SGST						1,701.00
Total							₹ 22,302.00



Amount Chargeable (in words)

INR Twenty Two Thousand Three Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	18,900.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Two 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

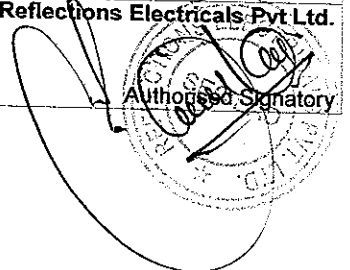
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Reflections Electricals Pvt Ltd.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



1 Of 2

On



G S T No. : 36ACQFS2044C1Z7

Supply	Demand
10	10
20	20
30	30
40	40
50	50
60	60
70	70
80	80
90	90
100	100

Completed

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.

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR