

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/4/21		Prepared by: HEMENDRA	
PO/WO no. 76760		PO / WO Date. 28/4/21	
Supplier Name: Reflection Elect. H. Ltd.		PO/WO amount: 54,216/-	
Firm/Company: S.S.L.P.		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	290	28/4/21	58,410/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 58,410/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	92	28/4/21	91621
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 58,410/-			
Amount F – Difference (A – E): GST-18% 64,216/-			
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. 1/- ☒ No	
Payment – due date		6/4/21	
Remarks: Lmt. P. 2A			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			29 APR 2021
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/-



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

DELIVERY CHALLAN

M/s. Summit Sales LLP.
Site: Cherlapally
Hyderabad.
Date: 28/04/21 No.: 092

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc NO: 76760/168631 dt 28/04/21

- | | | | | | |
|---|-----------------|-----|------|--|--|
| 1 | MCB 10A DPC | 48 | Nos | | |
| 2 | Isolator 40A FP | 24 | Nos. | | |
| 3 | BP956 Plate 6M | 240 | Nos | | |
| 4 | B0110 Switch 6A | 600 | Nos | | |

Invoice
No: 290.
dt
28/04/21

INWARD	
Inward No:	6276
MRN No:	91621
Received By:	81
SUMMIT SALES LLP	

Certified by:
Stores Manager

Received the above material in Good condition 1105 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.	e-Way Bill No.	Dated
290		28-Apr-2021
Delivery Note		Mode/Terms of Payment
092		Against Delivery
Reference No. & Date.		Other References
290 dt. 28-Apr-2021		
Buyer's Order No.		Dated
76760/168631		28-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	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
2	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	24.0000 nos	450.00	nos	10,800.00
3	6M Plate Venia BP956	8538	18 %	240.0000 nos	61.50	nos	14,760.00
4	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	31.50	nos	18,900.00
							49,500.00
	OUTPUT CGST						4,455.00
	OUTPUT SGST						4,455.00
	Total			912.0000 nos			₹ 58,410.00

INWARD	
Inward No: 16276	IN: 28/4/21
MRN No: 91621	IN: 28/4/21
Received By:	Sign: Su
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Fifty Eight Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	34,740.00	9%	3,126.60	9%	3,126.60	6,253.20
8538	14,760.00	9%	1,328.40	9%	1,328.40	2,656.80
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ten Only

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.

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

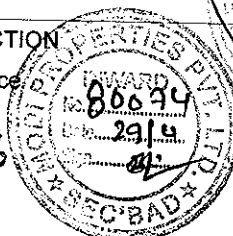
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB 3123



e-Way Bill



E-Way Bill No: 1413 2977 1498
E-Way Bill Date: 28/04/2021 02:08 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 28/04/2021 02:08 PM [33Kms]
Valid Until: 29/04/2021

Part - A

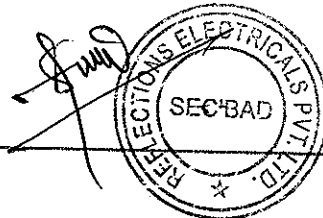
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SECUNDERABAD, TELANGANA-501301
Document No. 290
Document Date 28/04/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 58410
HSN Code 8536 - MCB SWITCHES(+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	TS10UB3123	Hyderabad	28/04/2021 02:08 PM	36AADCR2047Q1ZZ	-	-



141329771498



Purchase Order

Page(s) 1 Of 1

28-04-2021 11:55:58 AM

Ort:



76760

16.04.21 1:14:54

From Company : **Summit Sales LLP**
5-4-187/384, 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	76760	168631
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	24.00	450.00	0.00	18.00	12,744.00
3 4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
4 4062 - Consumables - Torch light - Big - nos	8.00	615.00	0.00	18.00	5,805.60
5 4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
Rupees : Sixty Four Thousand Two Hundred Fifteen and Paise Sixty Only.					
Total Order Value . . .					64,215.60

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

Name : 28/04/2021

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : ___/___/___

PA Bill - 290-28/4 - 58410/4
Bal
58067

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		24.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		01:00	
Supplier				Req. No.		168631	
Material required before date:				ID No.		65731	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	10Amps	48	nos			
2	4 Pole Isolater	40Amps	24	nos			
3	DB 4 Way-3Phase		20	nos			
4	6 Module Plate		240	nos			
5	Torch Light	Big	08	nos			
6	Switch	6Amp	600	nos			
Remarks: For Maintaining Stock Purpose							
Prepared By		BHAVANI		Sign. & Date			
Sign. & Date		24.04.2021					

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

APPROVED BY
26 APR 2021
SOHAM MOOI
MANAGING DIRECTOR