

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: HEMENDRA	
PO/WO no. 76760		PO / WO Date. 28/4/21	
Supplier Name: Reflection Electricals Ltd		PO/WO amount: 64,216/-	
Firm/Company: SSCCL		Project: SHILP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	383	8/5/21	5,806/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 5,806/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	120	8/5	91922
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: 5,806/-			
Amount E – PO / WO value: 64,216/-			
Amount F – Difference (A – E): GST-18% 58,416/-			
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		15/5/21	
Remarks: Lc Wk B20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			11 MAY 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/-

DELIVERY CHALLAN



Bright Ideas

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. Summit Sales LLP

Life: Cheslapally

Hyderabad

Date: 08/05/21 No: 120

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: 76T60/168631 dt 28/04/21

1 CL0008 Torch
Emerald Plus

08 Nos

Invoice
no. 383
dt
08/05/21.

INWARD	
Inward No: 16338	Do: 8/5/21
MRN No: 91922	Do: 10/5/21
Received By:	Sign:
SUMMIT SALES LLP	

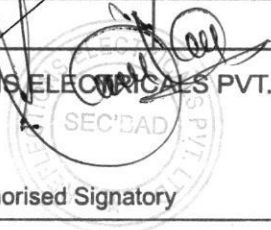
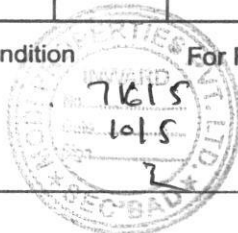
Certified by:
Signature:
Stamp:

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.

383

Delivery Note

120

Reference No. & Date.

383 dt. 8-May-2021

Buyer's Order No.

76760/168631

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

8-May-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

28-Apr-2021

Delivery Note Date

8-May-2021

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald Plus CL0008	8513	18 %	8 No's	615.00	No's	4,920.00
	OUTPUT CGST						442.80
	OUTPUT SGST						442.80
	Rounding Off						0.40
	Total			8 No's			₹ 5,806.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8513	4,920.00	9%	442.80	9%	442.80	885.60
Total	4,920.00		442.80		442.80	885.60

Tax Amount (in words) : **INR Eight Hundred Eighty Five 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**

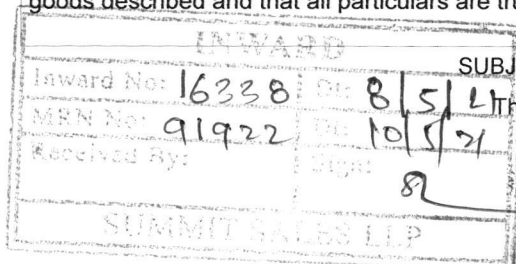
Company's PAN : **AADCR2047Q**

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

Purchase Order

Page(s) 1 of 1

28-04-2021 11:55:58 AM

Ori:



76760

16.04.21 1:14:54

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	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
Total Order Value . . .					64,215.60

Rupees : Sixty Four Thousand Two Hundred Fifteen 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
Measurment	Nil
Security	Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : ____/____/____

PA Bill - 290-28/4-58410/2
Bal
Recd
5806/1
10/5

Requisition Form

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 24.04.2021

APPROVED BY
26 APR 2021

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

APPROVED BY

26 APR 2021

SOHAM MODI
MANAGING DIRECTOR