P (E) 11/5

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 Electric Ltd	PO/WO amount	64,216/-
Firm/Company	SSCCP	Project	SLICP
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.	DC matches MRN
1.	120	8/5	91922	☑ 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:	5,806/-
Amount E – PO / WO value:	64,216/-
Amount F – Difference (A – E): GST-18%	58,410/-

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:	Lcdw Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	11 MAY 2021				
Date		13/5					

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.

Bright Ideas

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
Site: Cherlapally
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
	DOC NO: TGT60/168631 dt 28/04/21				
1	CL0008 Torch	08	Nos		Invoice
	Emerald Plus				No. 383
					dt
					08/05/21.

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

Certified by:
Stores

Received the above material in Good condition

INWARD No. 7615 10/5

For REFLECTIONS ELECTRICALS PVT. LTD.

SEC'BAD

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	Invoice No. **383**	Dated **8-May-2021**
	Delivery Note **120**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **383 dt. 8-May-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. **76760/168631**	Dated **28-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **8-May-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl 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**

80402
10/5

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.

Authorised Signatory

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

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
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	

Pt Bill - 290 - 28/4 - 5841/-
5806/-
Bal
Recd
5806/-
35

For *Summit Sales LLP*
Authorised Signatory
29/04/2021
Name : ______

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

Name : ______

Date : __/__/____

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 76761		20	nos		
4	6 Module Plate		240	nos		
5	Torch Light 76760	Big	08	nos		
6	Switch	6Amp	600	nos		

Remarks: For Maintaining Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	24.04.2021	Sign. & Date	APPROVED BY 26 APR 2021 SOHAM MODI MANAGING DIRECTOR

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