R E ATS

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	HEMENDRA
	10/5/21	PO / WO Date.	5/5/21
	76947	PO/WO amount	67,260/-
...me	Reflection Electricals	Project	SLLCP
Firm/Company	SSLCP	Bill Date	Bill amount
Sl. No.	Bill No.		
1	386	8/5/21	45,489/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,489/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	122	8/5/21	91900	☑ 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:	45,489/-
Amount E – PO / WO value:	67,260/-
Amount F – Difference (A – E): GST-18%	21,771/-

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:	Inclusive load. Part deld

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

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 approv 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, exclud 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/-

07-05-2021 2:23:03 PM

76947
06 05 21 4:35:37

Purchase Order

m Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

	76947	168651
Doc No		
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Supplier Details
Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003
27540307
GSTIN 36AADCR2047Q1ZZ 9849875767
27543785..

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	12.00	450.00	0.00	18.00	6,372.00
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
6	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	25.00	160.00	70.00	18.00	1,416.00
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
					Total Order Value . . .	**67,260.00**

Rupees : Sixty Seven Thousand Two Hundred Sixty Only.

PO-Amt - 67,260/-
8/5/21 Bill - 386 - 45,489/-
Bal 21,771/-

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.

For ***Summit Sales LLP***
Authorised Signatory

Name :

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

Date : _/_/_

Name :

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168651
Material required before date:		ID No.	65893

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16Amps	48	nos		
2	MCB	10Amps	48	nos		
3	MCB	6 Amps	48	nos		
4	4 Pole Isolater	40 Amps	12	nos		
5	6 Module Plate 76947		120	nos		
6	Socket	6 Amps	300	nos		
7	Bell Push		25	nos		
8	Blank Plate		900	nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI	Sign. & Date	
Sign.& Date	28.04.2021		

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

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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.: 122

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: 76947/168651 dt 05/05/21				
1	MCB 16A SPC	48	Nos.		Invoice
2	MCB 10A SPC	48	Nos.		No. 386
3	MCB 6A SPC	48	Nos.		dt
4	Isolator 40A FP	12	Nos.		08/05/21.
5	BP 956 Plate 6M	120	Nos.		
6	B0310 Bell Push	25	Nos.		
7	B3900 Blanking Plate	900	Nos.		

INWARD
Inward No: 16335 Dt: 8/5/21
MRN No: 91900 Dt: 10/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Received the above material in Good condition

INWARD 71616 10/5

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	Invoice No. **386**	Dated **8-May-2021**
	Delivery Note **122**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **386 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. **76947/168651**	Dated **5-May-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	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
5	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
6	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	48.00	nos	**1,200.00**
7	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	10.50	nos	**9,450.00**
							38,550.00
	OUTPUT CGST						**3,469.50**
	OUTPUT SGST						**3,469.50**
	Total			**1,201.0000 nos**			**₹ 45,489.00**

80403
10/5

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	21,720.00	9%	1,954.80	9%	1,954.80	3,909.60
8538	16,830.00	9%	1,514.70	9%	1,514.70	3,029.40
Total	**38,550.00**		**3,469.50**		**3,469.50**	**6,939.00**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Nine 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: 16333 Dt: 8/5/21
MRN No: 91900 Dt: 10/5/21
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager