

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: HEMENDRA	
PO/WO no. 78221		PO / WO Date. 11/7/21	
Supplier Name Reflection Elect Pvt Ltd		PO/WO amount 61,543/-	
Firm/Company S.S.L.P.		Project S.H.L.P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	923	8/7/21	5,947/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 5,947/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	255	8/7/21	93737
2.			
3.			
DC matches MRN ☒ 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:			
Amount E - PO / WO value: 5,947/-			
Amount F - Difference (A - E): GST-18% 61,543/-			
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		12/7/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			12 JUL 2021
			MINISH PARIKH
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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.**

5-4-18777, 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
Lite, Cherlapally
Hyderabad

Date: *08/07/21* No.: *255*

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: 78221/168781 *dt 01/07/21.*

1 MCB 16A SPC

48 Nos

*Invoice
No: 922
dt
08/07/21*

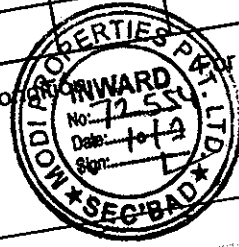
INWARD			
Inward No:	<i>16583</i>	Dt:	<i>8/2/21</i>
MRN No:	<i>73837</i>	Dt:	<i>9/7/21</i>
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			

Certified by:

Stores Manager

Received the above material in Good condition

Received by



REFLECTIONS ELECTRICALS PVT. LTD.

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. 923	Dated 8-Jul-2021
Delivery Note 255	Mode/Terms of Payment Against Delivery
Reference No. & Date. 923 dt. 8-Jul-2021	Other References
Buyer's Order No. 78221/168781	Dated 1-Jul-2021
Dispatch Doc No.	Delivery Note Date 8-Jul-2021
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI 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						
	Less : OUTPUT CGST OUTPUT SGST Rounding Off						453.60 453.60 (-)0.20						
INWARD <table><tr><td>Inward No: 16583</td><td>Dt: 8/7/21</td></tr><tr><td>MRN No: 93737</td><td>Dt: 9/7/21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> SUMMIT SALES LLP Total		Inward No: 16583	Dt: 8/7/21	MRN No: 93737	Dt: 9/7/21	Received By:	Sign: 			48.0000 nos			₹ 5,947.00
Inward No: 16583	Dt: 8/7/21												
MRN No: 93737	Dt: 9/7/21												
Received By:	Sign: 												

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,040.00	9%	453.60	9%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words) : **INR Nine Hundred Seven and Twenty paise 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.**

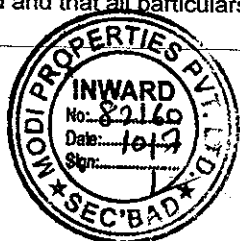
Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

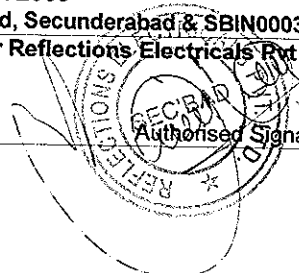
for Reflections Electricals Pvt Ltd.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



78221

29.06.21 10:48:53

Page(s) 1 Of 2

01-07-2021 3:40:29 PM

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
27543785..

27540307

9849875767

Doc No	78221	168781
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	01-07-2021	
SupplyType	Supply	

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 4798 - Electrical - other - FP Isolator - NA - nos	30.00	450.00	0.00	18.00	15,930.00
3 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
4 4791 - Electrical - other - Modular socket - 6 A - nos	200.00	205.00	70.00	18.00	14,514.00
5 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	90.00	145.00	70.00	18.00	4,619.70
7 4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	160.00	70.00	18.00	2,265.60
Total Order Value . . .					61,542.90
Rupees : Sixty One Thousand Five Hundred Fourty Two and Paise Ninty 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

For **Summit Sales LLP**

Authorised Signatory

Name : 6/2/07/2021

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Bill
853
3/7/21
Bal - 39436/-
22,107/-
5,948/-
16,160/-
Bill
923
8/7/21
=

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		16:35	
Supplier				Req. No.		168781	
Material required before date:				ID No.		67149	
S. No	Description	Size	Quantity	Units	Inward No	Date	
	MCB	16 amps	48	nos			
	isolater	10A	30	nos			
3	Module plate	6 MODULE	120	nos			
4	socket	6 AMPS	200	nos			
5	Socket	16 AMPS	100	nos			
6	Telephone socket		90	nos			
7	Bell push		40	nos			
8							
9							
10							
11							
12							
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		29-06-2021		Sign. & Date			

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

APPROVED BY

30 JUN 2021

SOHAM MODI
MANAGING DIRECTOR