

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(M)

Date:	29/7/21		Prepared by:	HEMENRA			
PO/WO no.	18888		PO / WO Date.	22/7/21			
Supplier Name	Reflection Elect Pvt Ltd		PO/WO amount	3,629/-			
Firm/Company	SS UP		Project	SS UP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1175	28/7/21	3,629/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN			
1.	328	28/7/21	94512	☒ 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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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			6/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

TAX INVOICE

Reflections Electricals Pvt Ltd.
 5-4-187/3 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. 1175	Dated 28-Jul-2021
Delivery Note 328	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1175 dt. 28-Jul-2021	Other References
Buyer's Order No. 78888/168841	Dated 22-Jul-2021
Dispatch Doc No.	Delivery Note Date 28-Jul-2021
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Torch LED Emerald Plus CL0008	85131010	18 %	5 No's	615.00	No's	3,075.00
	OUTPUT CGST						276.75
	OUTPUT SGST						276.75
	Rounding Off						0.50
Total							5 No's ₹ 3,629.00

INWARD	
Inward No: 16695	Dt: 28/7/21
MRN No: 94512	Dt: 29/7/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Amount Chargeable (in words) **INR Three Thousand Six Hundred Twenty Nine Only** E. & O.E

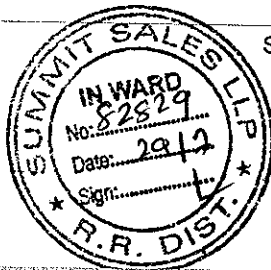
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85131010	3,075.00	9%	276.75	9%	276.75	553.50
Total	3,075.00		276.75		276.75	553.50

Tax Amount (in words) : **INR Five Hundred Fifty Three and Fifty paise Only**

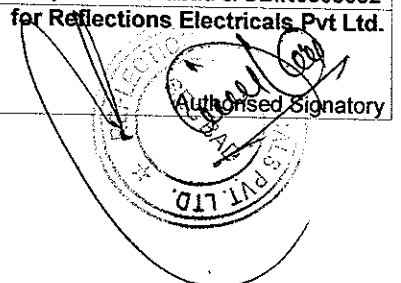
Date & Time :
 Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 for **Reflections Electricals Pvt Ltd.**

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.



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



DELIVERY CHALLAN



5-4-1877, 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 UP

Life: Chesapeake

Hyderabad

Date: 28/07/21 No: 328

[illegible]

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 78888/16884 dt 22/07/21				
1	CL0008 Torch LED 5W	05	✓ No 1		10 No's No: 1175 dt 22/07/21

INWARD

Inward No: 16695	Dt: 28/7/21
MRN NO: 9451	Dt: 29/7/21
Received By: [Signature]	Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

INWARD

Inward No:	6695	Dt:	28	7	21
------------	------	-----	----	---	----

MRN No: 94512	Dt: 29/8/21
---------------	-------------

Received By: _____ Sign: _____

SUMMIT SALES LLP

Certified by:

Stores Manager

Received the above material in Good condition 72959 For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-07-2021 12:48:27 PM



78888

16.07.21 4:16:36

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	78888	168841
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

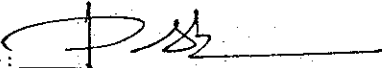
Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
Total Order Value ...					3,628.50
Rupees : Three Thousand Six Hundred Twenty Eight and Paise Fifty Only.					

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 Working 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

1500

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		19-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168841	
Material required before date:				ID No.		67758	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch Light 28888	Big	5	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		19-07-2021		Sign. & Date		✓	

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

APPROVED BY
 21 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR