

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 5/8/21		Prepared by: HEME	
PO/WO no. 78650		PO / WO Date. 16/7/21	
Supplier Name Reflection Elect Pvt Ltd		PO/WO amount 23,385/-	
Firm/Company S.S. LLP		Project S.S. LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1266	3/8/21	23,385/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 23,385/-			
Sl. No.	DC No.	DC Date	MRN No.
1.	347	3/8/21	94709
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:			
Amount E - PO / WO value: 23,385/-			
Amount F - Difference (A - E): GST-18% 23,385/-			
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		12/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s Summit sales Up.

Site: Chetapally

Hyderabad

Date: 03/08/21 No.: 347

Invoice No.....No.of CasesDate.....Way Bill No.....

INWARD			
Inward No:	6727	Dt:	3/8/21
MRN No:	94709	Dt:	3/8/21
Received By:		Sign:	SM
SUMMIT SALES LLP			

Certified by:

~~Stores Manager~~

Received the above material in Good condition 73064 For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized 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. 1266	Dated 3-Aug-2021
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		Delivery Note 347	Mode/Terms of Payment Against Delivery
		Reference No. & Date. 1266 dt. 3-Aug-2021	Other References
		Buyer's Order No. 78650/168819	Dated 16-Jul-2021
		Dispatch Doc No.	Delivery Note Date 3-Aug-2021
		Dispatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	94054090	12 %	20.0000 nos	218.00	nos	4,360.00
2	Led Floodlight 50W 6500K D915065	940540	12 %	8.0000 nos	1,660.00	nos	13,280.00
3	Torch LED Emerald Plus CL0008	85131010	18 %	5 No's	615.00	No's	3,075.00
							20,715.00
	OUTPUT CGST						1,335.15
	OUTPUT SGST						1,335.15
	Rounding Off						(-)0.30
	Total						₹ 23,385.00

Amount Chargeable (in words)

INR Twenty Three Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	4,360.00	6%	261.60	6%	261.60	523.20
940540	13,280.00	6%	796.80	6%	796.80	1,593.60
85131010	3,075.00	9%	276.75	9%	276.75	553.50
Total	20,715.00		1,335.15		1,335.15	2,670.30

Tax Amount (in words) : INR Two Thousand Six Hundred Seventy and Thirty paise Only

~~Date & Time~~

Certified by:

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 : AAECR2047Q

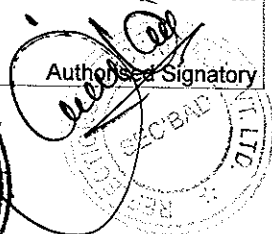
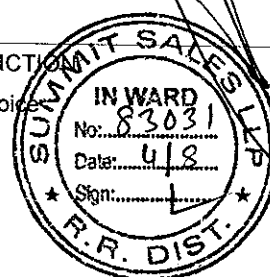
Declaration

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		SUBJ:	
Inward No: 16722	Dt: 3/8/21	TH	
MRN No: 94709	Dt: 3/8/21		
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			



Purchase Order



78650

12.07.21 11:12:23

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17-07-2021 11:47:58 AM

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	78650	168819
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
2 4746 - Electrical - other - LED Lights - NA - nos 50w flood light	8.00	1,660.00	0.00	12.00	14,873.60
3 4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
Total Order Value . . .					23,385.30
Rupees : Twenty Three Thousand Three Hundred Eighty Five and Paise Thirty 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 : _____

19/07/2021

Name : _____

Accepted the above Terms And Conditions

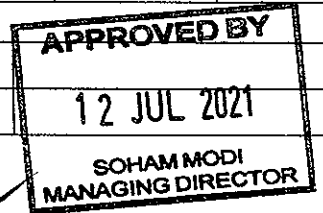
For **Reflections Electricals Pvt. Ltd.,**

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168819	
Material required before date:					ID No.		67493
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface Mounted Tube Light	20watts	20	Nos			
2	LED Flood Light	50watts	8	Nos			
3	Torch Light	Big	5	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		10-07-2021		Sign. & Date			

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



78650