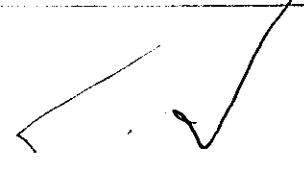


PURCHASE DIVISION
Advice for approval for credit to supplier

⑥



Date: 5/8/21		Prepared by: PIEMENDRA	
PO/WO no. 78618		PO / WO Date. 14/7/21	
Supplier Name Reflection Elect. Pvt. Ltd.		PO/WO amount 1,63,300/-	
Firm/Company S S L P		Project SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1267	3/8/21	1,63,300/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,63,300/-
Sl. No.	DC No.	DC Date	MRN No.
1.	348	3/8/21	94708
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:			1,63,300/-
Amount E - PO / WO value:			1,63,300/-
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 / WO?		☒ 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		05/08/2021	
		APPROVED BY receiver of 07 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
		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/-



REFLECTIONS ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

DELIVERY CHALLAN

M/s

Summit Sales LLP
At: Chaitanya
Hyderabad

Date: 03/08/21 No: 348

Way Bill No.

Remarks

Invoice No.	No. of Cases	Qty.	No. of Boxes	No. PCS in Each Box	Date
S. No.	Description of Material				
	Doc no: 7868/168817 dt 14/07/21.				
1	MCB 16A OPC	96	Nos.		
2	MCB 6A IPC	48	Nos.		
3	Isolator 40A FP	15	Nos		
4	BP 956 Plate 6A	20	Nos		
5	BP 922 Plate 2A	90	Nos.		
6	Bo 110 Switch 6A	1200	Nos.		
7	B 1212 Socket 6A	300	Nos		
8	Bo 130 Switch 16A	300	Nos		
9	B 1332 Socket 16A	900	Nos		
10	B 1900 Regulator	48	Nos.		
11	Bo 310 Bell Push	90	Nos.		
12	B 3900 Blanking Plate	900	Nos.		

Invoice
No. 1267
dt
03/08/21.

Certified by:

Stores Manager

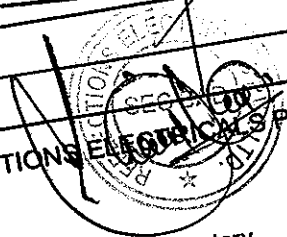
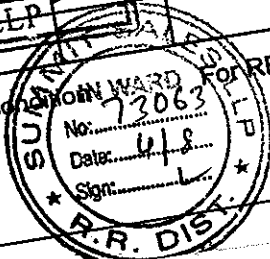
INWARD

Inward No: 16226 Dt: 3/8/21
MRN No: 96708 Dt: 3/8/21
Received By: Sign: SV

SUMMIT SALES LLP

Received the above material in Good condition

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/UID: 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
1267		3-Aug-2021
Delivery Note		Mode/Terms of Payment
348		Against Delivery
Reference No. & Date.		Other References
1267 dt. 3-Aug-2021		
Buyer's Order No.		Dated
78618/168817		14-Jul-2021
Dispatch Doc No.		Delivery Note Date
		3-Aug-2021
Dispatched through		Destination
Your Self		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 %	96.0000 nos	105.00	nos	10,080.00
2	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
3	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	15.0000 nos	450.00	nos	6,750.00
4	Venia 6M Plate BP956	853890	18 %	120.0000 nos	61.50	nos	7,380.00
5	Venia 2M Plate BP922	853810	18 %	90.0000 nos	30.00	nos	2,700.00
6	Venia Switch 6A 1way B0110	853650	18 %	1,200.0000 nos	31.50	nos	37,800.00
7	Venia Socket 6A B1212	853669	18 %	300.0000 nos	61.50	nos	18,450.00
8	Venia Switch 16A 1 Way B0130	853650	18 %	300.0000 nos	51.00	nos	15,300.00
9	Venia Socket 6/16A B1332	853669	18 %	200.0000 nos	81.00	nos	16,200.00
10	Venia Fan Regulator B1900	853650	18 %	48.0000 nos	172.50	nos	8,280.00
11	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	48.00	nos	960.00
12	Venia Blanking Plate B3900	853890	18 %	900.0000 nos	10.50	nos	9,450.00
							1,38,390.00
							12,455.10
							12,455.10
							(-)0.20
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Less :						
	Total			3,337.0000 nos			₹ 1,63,300.00

Amount Chargeable (in words)

INR One Lakh Sixty Three Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	21,870.00	9%	1,968.30	9%	1,968.30	3,936.60
853890	16,830.00	9%	1,514.70	9%	1,514.70	3,029.40
853810	2,700.00	9%	243.00	9%	243.00	486.00
853650	62,340.00	9%	5,610.60	9%	5,610.60	11,221.20
853669	34,650.00	9%	3,118.50	9%	3,118.50	6,237.00
	Total 1,38,390.00		12,455.10		12,455.10	24,910.20

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Ten and Twenty 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.**

Authorised Signatory

Company's PAN

: **AADCR2047Q**

Declaration

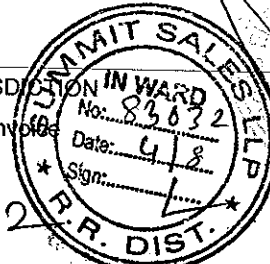
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD	
Inward No: 16726	Dt: 3/8/21
MRN No: 94708	Dt: 3/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

AP02V 9562



e-Way Bill



E-Way Bill No: 1613 6082 9570
E-Way Bill Date: 03/08/2021 12:45 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 03/08/2021 12:45 PM [33Kms]
Valid Until: 04/08/2021

Part - A

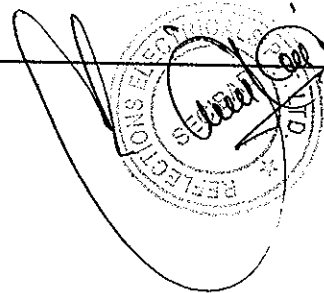
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-501301
Document No. 1267
Document Date 03/08/2021
Transaction Type: Bill To - Ship To
Value of Goods 163300.2
HSN Code 8536 - SWITCHES MCBS(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP02V9562	Hyderabad	03/08/2021 12:45 PM	36AADCR2047Q1ZZ	-	-



161360829570



Purchase Order

Page(s) 1 of 2

17-07-2021 1:06:02 PM



78618

12.07.21 11:12:23

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex 1st Floor, M.G. Road, Sec-Bad -500 003

Doc No 78618 168817

Doc Date 14-07-2021

Quote No Nil

Quote Date 14-07-2021

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

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	96.00	105.00	0.00	18.00	11,894.40
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	15.00	450.00	0.00	18.00	7,965.00
4 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
5 4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	100.00	70.00	18.00	3,186.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos	1,200.00	105.00	70.00	18.00	44,604.00
7 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8 4794 - Electrical - other - Modular switch - 16 A - nos	300.00	170.00	70.00	18.00	18,054.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	200.00	270.00	70.00	18.00	19,116.00
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
11 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
Total Order Value . . .					163,300.20
Rupees : One Lakh(s) Sixty Three Thousand Three Hundred and Paise Twenty 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

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

17-07-2021 1:06:02 PM

Original / Office Copy / Purchase Div.Copy

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

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

19/07/2021

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168817	
Material required before date:					ID No.		67491
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16amps	96	Nos			
2	MCB	6amps	48	Nos			
3	4 pole isolater	40amps	15	Nos			
4	6 Module Plate		120	Nos			
5	2 Module Plate		90	Nos			
6	Switch	6amps	1200	Nos			
7	Socket	6amps	300	Nos			
8	Switch	16amps	300	Nos			
9	Socket	16amps	200	Nos			
10	Fan Dimmer		48	Nos			
11	Bell Push		20	Nos			
12	Blank Plate		900	Nos			
13	DB 6 Way	3 phase	10	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.

APPROVED BY

12 JUL 2021

SOHAM MODI
MANAGING DIRECTOR