

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/21		Prepared by: HIEMENDRA	
PO/WO no. 79295		PO / WO Date. 3/8/21	
Supplier Name: Reflection Elect ch. Ltd		PO/WO amount: 56,605/-	
Firm/Company: 5524P		Project: SHWR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1366	10/8/21	30,581/-
2	1368		26,019/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,605/-
Sl. No.	DC. No.	DC. Date	MRN No. DC matches MRN
1.	364	10/8/21	94946 ☒ Yes ☐ No
2.	365		94946 ☒ 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:			56,605/-
Amount E – PO / WO value:			56,605/-
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		19/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
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/-

DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

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: 10/08/21 No.: 364

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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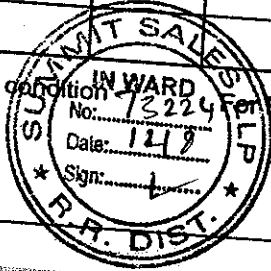
Doc No: 79295/168888 dt 03/08/21.

1	MCB 16A SPC	48	✓ Nos		Invoice No: 1366 dt 10/08/21.
2	MCB 6A SPC	96	✓ Nos		
3	Isolator 40A FP.	24	✓ Nos		

INWARD	
Inward No: <u>16268</u>	Dt: <u>10/8/21</u>
MRN No: <u>96946</u>	Dt: <u>11/8/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

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

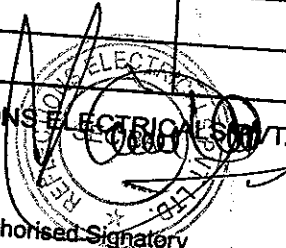
Received the above material in Good condition



Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory



②

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

Terms of Delivery

Cherlapally

Certified by:

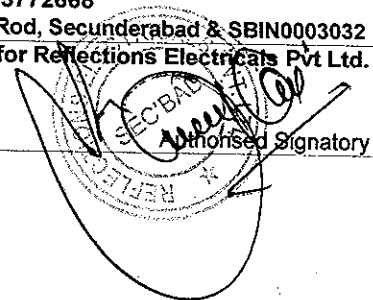
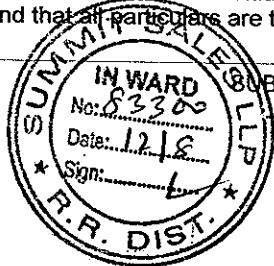
[Signature]

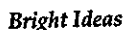
Stores Manager

E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice



DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
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 Ltd.
 Site: Cherlapally
Hyderabad
 Date: 10/08/01 No.: 365

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

Invoice No.....		No. of Cases			
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 79295/168888 dt 03/08/21.					
1	BP 968S Plate 8m	90	✓ nos.		Invoice No: 1368 dt 10/08/21
2	BP 956 Plate 6m.	840	✓ nos.		

INWARD

Inward No: 16269	Dt: 10/8/21
MRN No: 94946	Dt: 11/8/21
Received By: [Signature]	Sign: [Signature]

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

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

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-08-2021 12:11:02 PM



79295

31.07.21 2:16:54

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 1st Floor, M.G. Road, Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No		79295 168888
	Doc Date		03-08-2021
	Quote No		NIL
	Quote Date		03-08-2021
	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 4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	24.00	450.00	0.00	18.00	12,744.00
4 4632 - Electrical - other - Modular Plate - 8way - nos	90.00	270.00	70.00	18.00	8,602.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
Total Order Value ...					56,604.60
Rupees : Fifty Six Thousand Six Hundred Four and Paise Sixty 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
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

1056

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		31-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00AM	
Supplier				Req. No.		168888	
Material required before date:				ID No.		68101	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16amps	48	Nos			
2	MCB 79295	6amps	96	Nos			
3	4 Pole Isolater	40amps	24	Nos			
4	Change Over Switches 79296	25amps 2pole	12	Nos			
5	Module Plate	8way	90	Nos			
6	Module Plate	6way	240	Nos			
7	Switch- ABB 79298	6amps	500	Nos			
8	Socket	6amps	300	Nos			
9	Switch- ABB	16amps	100	Nos			
10	Socket- ABB	16amps	100	Nos			
11	Fan Dimmer- ABB		50	Nos			
12	Blank Plate- ABB		640	Nos			
Remarks: For Stock maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		31-07-2021		Sign. & Date			

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

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR