

PURCHASE DIVISION
Advice for approval for credit to supplier

C 219

Date:	11/9/21	Prepared by:	Hehe
PO/WO no.	79976	PO / WO Date.	25/8/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	68,777/-
Firm/Company	S.S.L.P.	Project	SHIP
Sl. No.		Bill Date	Bill amount
1.	1752	6/9/21	2,390/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	455	6/9/21	76016	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

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):

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

Remarks:

Final Bill

17/9/21

Approved by	Purchase Officer	Purchase Manager	APPROVED 13 SEP 2021 MANISH PARIKH MANAGER PROCUREMENT	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

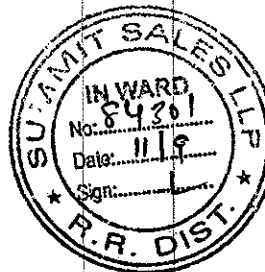
Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500
 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 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. 1757	Dated 6-Sep-2021
Delivery Note 455	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1757 dt. 6-Sep-2021	Other References
Buyer's Order No. 79976/168953	Dated 25-Aug-2021
Dispatch Doc No.	Delivery Note Date 6-Sep-2021
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Plate 8M(S) BP968S	853810	18 %	25.0000 nos	81.00	nos	2,025.00
	OUTPUT CGST						182.25
	OUTPUT SGST						182.25
	Rounding Off						0.50
Total							25.0000 nos
Amount Chargeable (in words)							₹ 2,390.00

INWARD	
Inward No: 16929	Dt: 6/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



INR Two Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	2,025.00	9%	182.25	9%	182.25	364.50
Total	2,025.00		182.25		182.25	364.50

Tax Amount (in words) : INR Three Hundred Sixty Four 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

Company's PAN : AADCR2047Q

Declaration

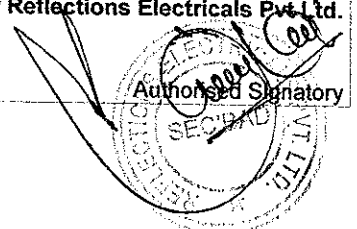
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

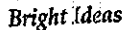
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Sumitra & Co.

Site: Chesapeake

Hyderabad

Date: 06/09/21 No. 455

Invoice No.	No. of Cases	Date	Way Bill No.	No. PCS in	Remarks
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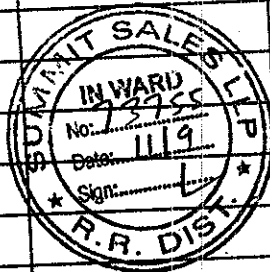
Invoice No. No. of Cases		Date			Remarks
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	

Doc No: 79976 / 168953 dt 25/08/21.

Bp9685 Plate 8m125	Nof.
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Invoice
No: 1252
de
06/09/21

INWARD			
Inward No:	16929	Dr:	6/9/21
MRN No:	96016	Di:	7/9/21
Received By:		Sign:	SN
SUMMIT SALES LLP			



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

31-08-2021 10:55:53 AM



79976

13.08.21 2:26:19

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	79976	168953
	Doc Date	25-08-2021	
	Quote No	NIL	
	Quote Date	21-08-2021	
	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 4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3 4575 - Electrical - other - FP - Isolator - other - nos 40Amps	12.00	450.00	0.00	18.00	6,372.00
4 4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
5 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
6 4628 - Electrical - other - Modular Plate - 2 way - nos	60.00	100.00	70.00	18.00	2,124.00
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
9 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
10 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
Total Order Value ...					68,777.10
Rupees : Sixty Eight Thousand Seven Hundred Seventy Seven and Paise Ten 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.

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions
For Reflections Electricals Pvt. Ltd.,

Part bill

Bill No 431 dt 8/8/21

Amount 66,388/-

1757
69-

2,399/-

Purchase Order

Page(s) 2 Of 2

31-08-2021 10:55:53 AM

Original / Office Copy / Purchase Div.Copy

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

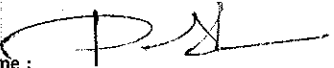
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 of 2

25-08-2021 3:18:42 PM

Original / Office Copy / Purchase Div.Copy

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	79976	168953
Doc Date	25-08-2021	
Quote No	NIL	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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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.

For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

26 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2,

25-08-2021 3:18:42 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

1156

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		21-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168953	
Material required before date:				ID No.		68717	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16apms	48	Nos		
2	MCB	10amps	48	Nos		
3	4 Pole Isolater	40amps	12	Nos		
4	8 Module plate		95	Nos		
5	6 Module Plate		120	Nos		
6	2 Module Plate		60	Nos		
7	Fan Dimmer		48	Nos		
8	Blank Plate		900	Nos		
9	Surface Mounted Tube Light	2'	20	Nos		
10	Surface Mounted Tube Light	4'	20	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	
Sign. & Date	21-08-2021	Sign. & Date

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

APPROVED BY

23 AUG 2021

SOHAM MODI
MANAGING DIRECTOR