

PURCHASE DIVISION
Advice for approval for credit to supplier

21/9

Date:	22/9/21		Prepared by:	Hendo	
PO/WO no.	80661		PO / WO Date.	15/9/21	
Supplier Name	Reflection Electrical Pvt. Ltd		PO/WO amount	1,41,582/-	
Firm/Company	S.S.L.P.		Project	S.S.L.P.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1958	22/9/21	1,35,865/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
1,35,865/-					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	514	22/9/21	96663	☒ 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:					
1,35,865/-					
Amount E – PO / WO value:					
1,41,582/-					
Amount F – Difference (A – E): GST-18%					
5,717/-					
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. 1/- ☒ No		
Payment – due date			31/9/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –
Sign:					Accountant
Date					Accounts Manager
				APPROVED BY bill 23 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

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



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: Chaitanyally
Hyderabad.
Date: 20/09/21 No. 514

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc No: 80661/169005 dt 15/09/21</u>				
1	MCB 16A 1pc	48	✓	Nos.	Invoice No: 1958 dt 20/09/21.
2	MCB 6A 1pc	96	✓	Nos.	
3	Isolator 400 PP	36	✓	Nos.	
4	BP 956 Plate 6M	360	✓	Nos.	
5	BP 922 Plate 2M	95	✓	Nos.	
6	B0110 Switch 6A	600	✓	Nos.	
7	B1900 Regulator	48	✓	Nos.	
8	B0130 Switch 16A	100	✓	Nos.	
9	B1332 Socket 16A	100	✓	Nos.	
10	B1212 Socket 6A	300	✓	Nos.	

INWARD	
Inward No: 6997	Dt: 20/9/21
GRN No: 96663	Dt: 20/9/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

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/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No.	e-Way Bill No.	Dated
		1958		20-Sep-2021
Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment	
		514	Against Delivery	
Consignee (Ship 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		Reference No. & Date.	Other References	
		1958 dt. 20-Sep-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		Buyer's Order No.	Dated	
		80661/169005	15-Sep-2021	
		Dispatch Doc No.	Delivery Note Date	
			20-Sep-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	853650	18 %	48.0000 nos	105.00	nos	5,040.00
2	MCB 6A SP C Curve WM6ASPC	8536	18 %	96.0000 nos	105.00	nos	10,080.00
3	Isolator 40A FP WMISO40AFP	8536	18 %	36.0000 nos	450.00	nos	16,200.00
4	Venia 6M Plate BP956	853890	18 %	360.0000 nos	61.50	nos	22,140.00
5	Venia 2M Plate BP922	853810	18 %	95.0000 nos	30.00	nos	2,850.00
6	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	31.50	nos	18,900.00
7	Venia Fan Regulator B1900	853650	18 %	48.0000 nos	172.50	nos	8,280.00
8	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	51.00	nos	5,100.00
9	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	81.00	nos	8,100.00
10	Venia Socket 6A B1212	853669	18 %	300.0000 nos	61.50	nos	18,450.00
							1,15,140.00
							10,362.60
							10,362.60
							(-0.20)
				Total	1,783.0000 nos		₹ 1,35,865.00

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand Eight Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	37,320.00	9%	3,358.80	9%	3,358.80	6,717.60
8536	26,280.00	9%	2,365.20	9%	2,365.20	4,730.40
853890	22,140.00	9%	1,992.60	9%	1,992.60	3,985.20
853810	2,850.00	9%	256.50	9%	256.50	513.00
853669	26,550.00	9%	2,389.50	9%	2,389.50	4,779.00
Total	1,15,140.00		10,362.60		10,362.60	20,725.20

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Twenty Five 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**

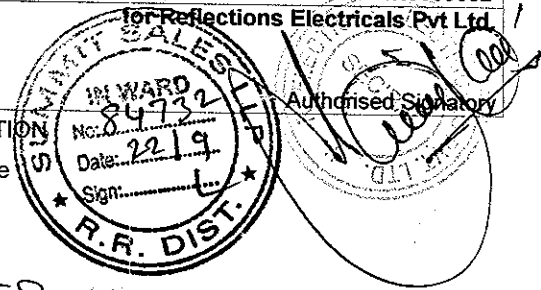
A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

Inward No: 16992	Dt: 20/9/21
MRN No: 96663	Dt: 21/9/21
Received By: _____	Sign: 84
SUMMIT SALES LLP	

TS 10VA 9758

e-Way Bill



E-Way Bill No: 1013 7909 2826
E-Way Bill Date: 20/09/2021 01:34 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 20/09/2021 01:34 PM [18Kms]
Valid Until: 21/09/2021

Part - A

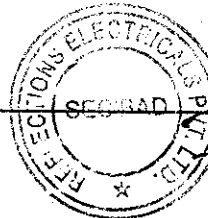
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-500051
Document No. 1958
Document Date 20/09/2021
Transaction Type: Bill To - Ship To
Value of Goods 135865.2
HSN Code 8536 - (+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	TS10UA9758	Hyderabad	20/09/2021 01:34 PM	36AADCR2047Q1ZZ	-	-



101379092826



Purchase Order



80661

14.09.21 11:35:34

copy

Page(s) 1 Of 2

15-09-2021 12:46:31

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	80661	169005
Doc Date	15-09-2021	
Quote No	NII	
Quote Date	30-08-2021	
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 40 amps	36.00	450.00	0.00	18.00	19,116.00
4 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	205.00	70.00	18.00	26,125.20
5 4628 - Electrical - other - Modular Plate - 2 way - nos	95.00	270.00	70.00	18.00	9,080.10
6 4681 - Electrical - switches - Switch - 6Amps - nos	600.00	105.00	70.00	18.00	22,302.00
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
8 4713 - Electrical - switches - Switch - 16-amps - nos	100.00	170.00	70.00	18.00	6,018.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	270.00	70.00	18.00	9,558.00
10 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
Total Order Value . . .					141,582.30
Rupees : One Lakh(s) Fourty One Thousand Five Hundred Eighty Two and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

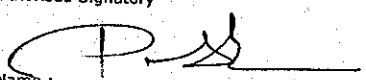
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For Summit Sales LLP

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

APPROVED BY

15 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Purchase Order

Page(s) 2 Of 2

15-09-2021 12:46:31

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 replenishing purpose.

Completion Date Nil

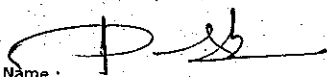
Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		13-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169005	
Material required before date:				ID No.		69342	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB	6 amps	96	Nos		
3	4 Pole Isolater	40amps	36	Nos		
4	6 Module Plate		360	Nos		
5	2 Module Plate		95	Nos		
6	Switch	6amps	600	Nos		
7	Socket	6amps	300	Nos		
8	Switch	16amps	100	Nos		
9	Socket	16amps	100	Nos		
10	Fan Dimmer		48	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	Sign. & Date	
Sign. & Date	13-09-2021	Sign. & Date	

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

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR