

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/9/21		Prepared by: Handa	
PO/WO no. 80226		PO / WO Date. 2/9/21	
Supplier Name: Rylexton Electrical Pvt Ltd		PO/WO amount: 68,120/-	
Firm/Company: SS LLP		Project: Shree	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1960	20/9/21	1,904/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,904/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	516	20/9/21	96690
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: 1,904/-			
Amount F – Difference (A – E): GST-18% 68,120/-			
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		30/9/21	
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/-

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 : Charlapally

Hyderabad

Date: 20/09/21 No.: 516

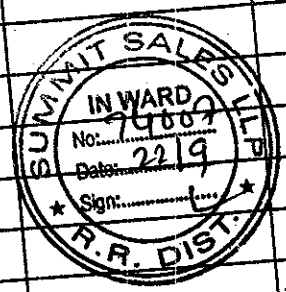
Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 80226/168976 dt 02/09/21

1	N 90001 LED Bulb 9W 6500K.	20	✓	Not	
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Invoice
No. 1960
dt
20/09/21



INWARD	
Inward No: 16999	Dr: 20/9/21
MRN No: 96690	Dr: 22/9/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

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

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

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.

1960

Dated

20-Sep-2021

Delivery Note

516

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

1960 dt. 20-Sep-2021

Other References

Buyer's Order No.

80226/168976

Dated

2-Sep-2021

Dispatch Doc No.

Delivery Note Date

20-Sep-2021

Dispatched through

Your Self

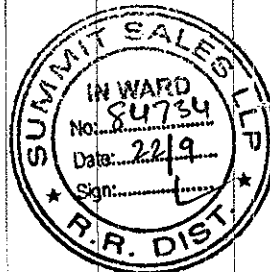
Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	853950	12 %	20.0000 nos	85.00	nos	1,700.00
	OUTPUT CGST						102.00
	OUTPUT SGST						102.00
Total							20.0000 nos
							₹ 1,904.00

INWARD	
Inward No: 16999	Dt: 20/9/21
MRN No: 96690	Dt: 22/9/21
Received By:	Sign:
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR One Thousand Nine Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853950	1,700.00	6%	102.00	6%	102.00	204.00
Total	1,700.00		102.00		102.00	204.00

Tax Amount (in words) : **INR Two Hundred Four Only**

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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

02-09-2021 3:19:06 PM



80226

02.09.21 4:45:17

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	80226	168976
Doc Date	02-09-2021	
Quote No	Nil	
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	48.00	105.00	0.00	18.00	5,947.20
3 4798 - Electrical - other - FP Isolator - NA - nos 40 amps	12.00	450.00	0.00	18.00	6,372.00
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	75.00	270.00	70.00	18.00	7,168.50
6 4681 - Electrical - switches - Switch - 6Amps - nos	300.00	105.00	70.00	18.00	11,151.00
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 4521 - Electrical - other - Bulb - other - nos 9 watts	20.00	85.00	0.00	12.00	1,904.00
Total Order Value ...					68,119.70

Rupees : Sixty Eight Thousand One Hundred Nineteen and Paise Seventy 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
For **Summit Sales LLP**
Authorised Signatory

APPROVED BY

06 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 SSSLP stock
☐ Other

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-09-2021 3:19:06 PM

Original / Office Copy / Purchase Div.Copy

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 :


06/09/2021

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

1190

Company Name:		SUMMIT SALES LLP		Date:		30-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168976	
Material required before date:					ID No.		68934
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16Amps	48	Nos			
2	MCB	6 Amps	48	Nos			
3	4 Pole Isolater	40Amps	12	Nos			
4	Module Plate	6 Way	120	Nos			
5	Module Plate	2 Way	75	Nos			
6	Socket	6 amps	300	Nos			
7	Fan Dimmer		48	Nos			
8	Blank Plate		900	Nos			
9	Bulbs	9walts	20	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani				APPROVED BY	
Sign. & Date		30-08-2021		Sign. & Date		01 SEP 2021	

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

W

SOHAM MODI
MANAGING DIRECTOR