

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/9/21		Prepared by: H. S. S.	
PO/WO no. 80612		PO / WO Date. 14/9/21	
Supplier Name Reflection Electrical Pvt Ltd		PO/WO amount 52,622/-	
Firm/Company S.S.L.P.		Project S.S.L.P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1959	20/9/21	52,622/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 52,622/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	515	20/9/21	96691
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E – PO / WO value: 52,622/-			
Amount F – Difference (A – E): GST-18% 52,622/-			
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	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. 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

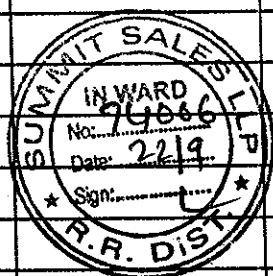


5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit sales LLP
 Site: Cherlapally
Hyderabad.
 515
 Date: 20/09/21 No: _____

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc no: 80612/168996 dt 16/09/21.					
1	BP 968S Plate EM	95	No		Invoice No: 1959 dt 20/09/21
2	B1212 Locket 6A	600	No		

INWARD	
Inward No: 17000	Dt: 20/9/21
MRN No: 96691	Dt: 22/9/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

e-Way Bill

E-Way Bill No: 1213 7909 4662
E-Way Bill Date: 20/09/2021 01:37 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 20/09/2021 01:37 PM [18Kms]
Valid Until: 21/09/2021

Part - A

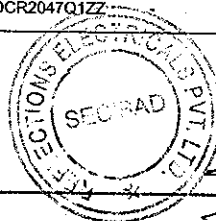
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-500051
Document No. 1959
Document Date 20/09/2021
Transaction Type: Bill To - Ship To
Value of Goods 52622.1
HSN Code 8536 - SOCKETS(+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 01:37 PM	36AADCR2047Q1ZZ		-



121379094662



Purchase Order

Page(s) 1 Of 1

14-09-2021 17:00:13



80612

14.09.21 11:35:33

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsReflections 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	80612	168996
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
2 4645 - Electrical - other - Socket - other - nos 6 amps	600.00	205.00	70.00	18.00	43,542.00
Total Order Value . . .					52,622.10
Rupees : Fifty Two Thousand Six Hundred Twenty Two and Paise Ten Only.					

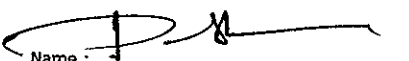
Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro- north west
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.
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 : __/__/__

Contact

1164

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		09-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168996	
Material required before date:				ID No.		69262	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	8 Module Plate		95 ✓	Nos			
2	Socket	6 amps	600 ✓	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		09-09-2021		Sign. & Date			

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

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR