

PURCHASE DIVISION
Advice for approval for credit to supplier

510

Date:	5/10/21	Prepared by:	Hecha
PO/WO no.	80974	PO / WO Date.	25/9/21
Supplier Name	Reflection Electrical Pvt Ltd	PO/WO amount	1,38,963/-
Firm/Company	SSLP	Project	SHUL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2088	29/9/21	1,16,059/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	555	29/9/21	97152
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:			
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. 1/- ☒ No	
Payment -- due date		13/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED BY 07 OCT 2021 SOHAM MODI			

Notes: 1. In case amount to be credited to supplier and the bills total exceeds Rs. 10,00,000/-, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,00,000/-. 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 6. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

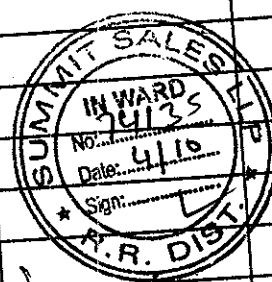


REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: Chaitanyally
Hyderabad
Date: 29/09/21 No: 555

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 80974/169029 dt 25/09/21				
1	MCB 16A 2PC ✓	144	No.		Invoice NO: 2088 dt 29/09/21
2	MCB 6A 2PC ✓	48	No.		
3	Isolator 40A F.P. ✓	36	No.		
4	BP956 Plate 6m ✓	240	No.		
5	BP922 Plate 2m ✓	56	No.		
6	BD12 Socket 6A ✓	600	No.		
7	BP968S Plate 8m(5) ✓	95	No.		
8	BO310 Bell Push ✓	20	No.		



Received the above material in Good condition

Received by: _____

Summit Sales LLP

Authorized Signatory

INWARD

Inward No: 17046 Dt: 29/9/21

MRN No: 9215 Dt: 01/10/21

Sign: 84

REFLECTIONS ELECTRICALS PVT. LTD.

e-Way Bill



E-Way Bill No: 1213 8291 3370
E-Way Bill Date: 29/09/2021 02:10 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 29/09/2021 02:10 PM [33Kms]
Valid Until: 30/09/2021

Part - A

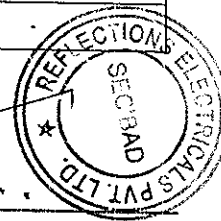
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch HYDERABAD, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-501301
Document No. 2088
Document Date 29/09/2021
Transaction Type: Bill To - Ship To
Value of Goods 116058.9
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	29/09/2021 02:10 PM	36AADCR2047Q1ZZ	-	-



121382913370



Estimate

28-09-2021 11:35:29



80974

22.09.21 4:26:51

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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

Doc No	80974	169029
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : MR.Shakib khan

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
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	36.00	450.00	0.00	18.00	19,116.00
4.4631 - Electrical - other - Modular Plate - 6way - nos	240.00	205.00	70.00	18.00	17,416.80
5.4628 - Electrical - other - Modular Plate - 2 way - nos	95.00	270.00	70.00	18.00	9,080.10
6.4791 - Electrical - other - Modular socket - 6 A - nos	600.00	205.00	70.00	18.00	43,542.00
7.4799 - Electrical - other - Change over - 25 Amps - nos	12.00	860.00	0.00	18.00	12,177.60
8.4632 - Electrical - other - Modular Plate - 8way - nos	95.00	270.00	70.00	18.00	9,080.10
9.4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
10.4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
Total Order Value . . .					138,962.70

Rupees : One Lakh(s) Thirty Eight Thousand Nine Hundred Sixty Two 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.

2088
29/9 - 1,16,059/-

JS

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

For Summit Sales LLP
Authorised Signatory

Name :

Name : _____

Date : __/__/__

Requisition Form

1220

Company Name:	SUMMIT SALES LLP	Date:	20-09-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169029
Material required before date:		ID No.	69598

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	144 /	Nos		
2	MCB	6 amps	48 /	Nos		
3	4 Pole Isolater	40amps	36 /	Nos		
4	Change Over Switch 2 Pole	25amps	12 /	Nos		
5	8 Module Plate		95	Nos		
6	6 Module Plate		240 /	Nos		
7	2 Module Plate		95 /	Nos		
8	Socket	6amps	600 /	Nos		
9	Bell Push		20	Nos		
10	DB 3 phase	4way	10	Nos		
11	DB Single Phase -Metal Closer		10	Nos		
12	Torch Light	Big	5	Nos		
13						

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign. & Date	20-09-2021	Sign. & Date	

APPROVED BY

22 SEP 2021

**SOHAM MODI
MANAGING DIRECTOR**

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