

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 12/10/21 (M)

Date: 12/10/21		Prepared by: [Signature]	
PO/WO no. 81233		PO / WO Date. 11/10/21	
Supplier Name: Reflection Electrical Pvt Ltd		PO/WO amount: 22,938/-	
Firm/Company: 55 LLP		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2174	5/10/21	19,354/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 19,354/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	92492
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: 19,354/-			
Amount F - Difference (A - E): GST-18% 22,938/-			
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		18/10/21	
Remarks: Part B504			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
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/-

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales Up

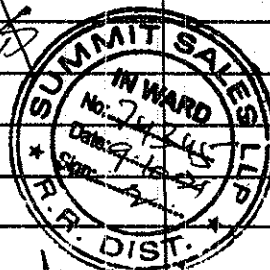
Site: Chertopally

Hydro-sad

Date: 05/10/21 No: 580

Invoice No.....No. of CasesDate.....Way Bill No.....

INWARD	
Inward No: 7084	Dt: 6/10/24
MRN No: 92492	Dt: 9/10/24
Received By:	Sign: S
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

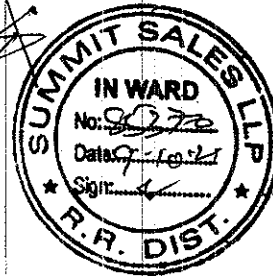
Invoice No. 2174	Dated 5-Oct-2021
Delivery Note 580	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2174 dt. 5-Oct-2021	Other References
Buyer's Order No. 81233/169056	Dated 1-Oct-2021
Dispatch Doc No.	Delivery Note Date 5-Oct-2021
Dispatched through Your Self	Destination Cherlapally
Terms of 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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 5W 6500K D530565	94054090	12 %	20.0000 nos	160.00	nos	3,200.00
2	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
3	LED Batten 20W 6500K D532065	94054090	12 %	20.0000 nos	218.00	nos	4,360.00
							17,280.00
OUTPUT CGST							1,036.80
OUTPUT SGST							1,036.80
Rounding Off							0.40

INWARD	
Inward No: 17084	Dt: 6.10.21
MRN No: 92497	Dt:
Received By: 1	Sign: 92
SUMMIT SALES LLP	



Total	48.0000 nos	₹ 19,354.00
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Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94054090	7,560.00	6%	453.60	6%	453.60	907.20
9405	9,720.00	6%	583.20	6%	583.20	1,166.40
	Total		1,036.80		1,036.80	2,073.60

Tax Amount (in words) : **INR Two Thousand Seventy Three and Sixty 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**
for Reflections Electricals Pvt Ltd.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Of 1

01-10-2021 3:40:38 PM



81233

ppy

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

30.09.21 4:25:50

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
27543785..

27540307

9849875767

Doc No	81233	169056
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 1'	40.00	160.00	0.00	12.00	7,168.00
2 4746 - Electrical - other - LED Lights - NA - nos Flood lights - 30W	8.00	1,215.00	0.00	12.00	10,886.40
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
Total Order Value . . .					22,937.60

Rupees : Twenty Two Thousand Nine Hundred Thirty Seven and Paise Sixty Only.

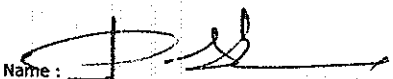
Terms and Conditions :-

Specification /	All items shall be of wipro brand/company
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

Bill
81233
5/10- 19,354/-

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

1262

Company Name:		SUMMIT SALES LLP		Date:		28-09-2021	
& Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169056	
Material required before date:				ID No.		69832	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface Mounted Tube Light	1'	40	nos			
2	Surface Mounted Tube Light	4'	20	nos			
3	LED Flood Light	30w	8	nos			
Remarks: For Replenishing Stock Purpose							

Prepared By	Bhavani	Sign. & Date	
Sign. & Date	27-09-2021	Sign. & Date	

APPROVED BY
30 SEP 2021
SOHAM MODI MANAGING DIRECTOR

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