PURCHASE DIVISION
Advice for approval for credit to supplier

25/10

Date:	22/10/21	Prepared by:	
PO/WO no.	80974	PO / WO Date.	25/9/24
Supplier Name	Sylvan Electrical Pvt Ltd	PO/WO amount	1,38,963/-
Firm/Company	SS LLP	Project	SS LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2381	19/10/24	3,629/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,629/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	634	19/10/24	98050	☑ 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:	3,629/-
Amount E – PO / WO value:	1,38,963/-
Amount F – Difference (A – E): GST-18%	1,35,334/-
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	30/10/24
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
25 OCT 2024
MANISH PARIKH
MANAGER PROCUREMENT

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.

Bright Ideas

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: Chestapally
Hyderabad.

Date: 19/10/21. No.: 631

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	CL0008 Torch Emerald Plus	05	Nos		Invoice No: 2381 dt 19/10/21.

INWARD	
Inward No: 17132	Dt: 20-10-21
MRN No: 98050	Dt: 20/10/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
IN WARD
No: 7553?
Date: 21.10.21
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

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	Invoice No. **2381**	Dated **19-Oct-2021**
	Delivery Note **634**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2381 dt. 19-Oct-2021**	Other References
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's Order No. **80974/169029**	Dated **25-Sep-2021**
	Dispatch Doc No.	Delivery Note Date **19-Oct-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Torch LED Emerald Plus CL0008**	85131010	18 %	**5 No's**	615.00	No's	**3,075.00**
	OUTPUT CGST						**276.75**
	OUTPUT SGST						**276.75**
	Rounding Off						**0.50**
	Total			**5 No's**			**₹ 3,629.00**

SUMMIT SALES LLP IN WARD No: 98282 Date: 21.10.21 Sign: R.R. DIST.

INWARD
Inward No: 12132 Dt: 20/10/21
MRN No: 98050 Dt: 20/10/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85131010	3,075.00	9%	276.75	9%	276.75	553.50
Total	**3,075.00**		**276.75**		**276.75**	**553.50**

Tax Amount (in words) : **INR Five Hundred Fifty Three and Fifty 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.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS SEC

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-10-2021 11:21:57 AM

80974

22.09.21 4:26:51

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

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 56	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 Kingsten PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

2381 3,629/-
19/10

For ***Summit Sales LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

1220

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	20-09-2021
Supplier		Time:	11:00PM
Material required before date:		Req. No.	169029
		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 80974	6amps	600	Nos		
9	Bell Push		20	Nos		
10	DB 3 phase	4way	10	Nos		
11	DB Single Phase -Metal Closer 80976		10	Nos		
12	Torch Light	Big	5	Nos		
13						

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	20-09-2021	Sign. & Date	22 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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