

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 80974		PO / WO Date. 25/9/14	
Supplier Name: <i>Lyfiteam Electrical Pvt Ltd</i>		PO/WO amount 1,38,963/-	
Firm/Company: <i>SSLP</i>		Project: <i>SSLP</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2381	19/10/14	3,629/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,629/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	634	19/10/14	98050
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: 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 / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. <i>1/-</i> ☒ No	
Payment - due date		30/10/14	
Remarks: <i>Part Bill</i>			
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager
Sign:			5 OCT 2021
Date			MANISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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.

Mrs. Summit Sales Corp.
Attn: Chester Pally
Hyderabad.
 Date: 18/10/24 No: 634

Date: 18/10/24 No: 634

Invoice No.....		No. of Cases		Date.....		Way Bill No.....	
Qty	No. of	No. PCS in		Remarks			

Summit Sales L.L.P.
IN WARD
No. 78537
Date: 21-10-21
Sign: _____
P.R. DIST.

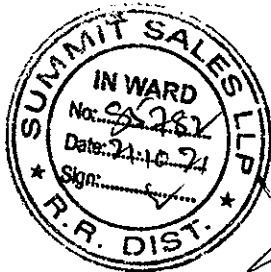
For REFLECTIONS ELECTRICALS PVT. LTD.

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

SI 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							₹ 3,629.00



INWARD	
Inward No: 12122	Dt: 20/10/21
MRN No: 98050	Dt: 20/10/21
Received By: _____	Sign: _____
SUMMIT SALES LLP	

Amount Chargeable (in words) **INR Three Thousand Six Hundred Twenty Nine Only** E. & O.E

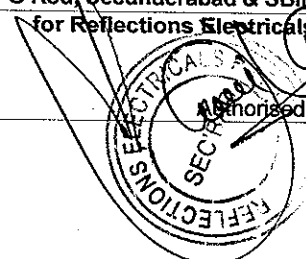
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85131010	3,075.00	9%	276.75	9%	276.75	553.50
Total	3,075.00		276.75		276.75	553.50

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

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 Road Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. _____ Authorised Signatory
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

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.
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

GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

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	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.

For Summit Sales LLP

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Requisition Form

1220

Company Name:		SUMMIT SALES LLP		Date:		20-09-2021	
Site & 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

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

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR