

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/21		Prepared by: H. dha	
PO/WO no. 81498		PO / WO Date. 8/10/21	
Supplier Name: Deflection Electrical Pvt Ltd		PO/WO amount 96,784/-	
Firm/Company: S.S.L.P.		Project: S.S.L.P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2390	19/10/21	92,252/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 92,252/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	636	19/10/21	98051
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: (92,252/-) 92,252/-			
Amount E - PO / WO value: 96,784/-			
Amount F - Difference (A - E): GST-18% 4,532/-			
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. 1/- ☒ No	
Payment - due date		30/10/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	MD
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



REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Bright Ideas

M/s Summit Sales LLP.
Site: Charlapally
Hyderabad.
Date: 19/10/21 No: 636

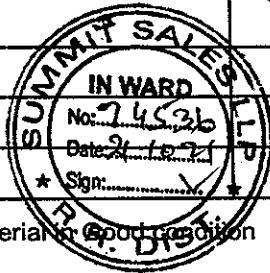
Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc No: 81498/169075 dt 02/10/21.</u>				
1	MCB 10A SPC	48	Nos		
2	120A 40A FP	24	Nos.		Invaied No: 2390 dt 19/10/21.
3	B3900 Blanking Plate PCC		Nos		
4	MCB 6A SPC	48	Nos		
5	B0110 Switch 6A	600	Nos		
6	B12D Socket 6A	300	Nos		
7	B0130 Switch 16A	100	Nos		

INWARD

Inward No: 17133 Dt: 20-10-21
MRN No: 98051 Dt: 20/10/21
Received By: _____ Sign: _____

SUMMIT SALES LLP



Received the above material in good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

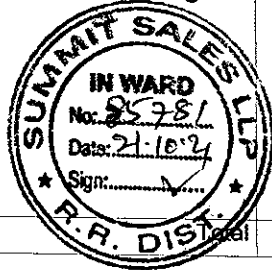
TAX INVOICE

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.	Dated
		2390	19-Oct-2021
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		Delivery Note	Mode/Terms of Payment
		636	Against Delivery
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		Reference No. & Date.	Other References
		2390 dt. 19-Oct-2021	
		Buyer's Order No.	Dated
		81498/169075	8-Oct-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	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
2	Isolator 40A FP WMISO40AFP	8536	18 %	24.0000 nos	450.00	nos	10,800.00
3	Venia Blaking Plate B3900	853890	18 %	900.0000 nos	12.00	nos	10,800.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	34.50	nos	20,700.00
6	Venia Socket 6A B1212	853669	18 %	300.0000 nos	67.50	nos	20,250.00
7	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	55.50	nos	5,550.00
							78,180.00
							7,036.20
							7,036.20
							(-)0.40
							Total
							2,020.0000 nos
							₹ 92,252.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off



INWARD	
Inward No: 2132	Dt: 20-10-21
MRN No: 98057	Dt: 20-10-21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Ninety Two Thousand Two Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
853890	10,800.00	9%	972.00	9%	972.00	1,944.00
853650	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
853669	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	78,180.00		7,036.20		7,036.20	14,072.40

Tax Amount (in words) : **INR Fourteen Thousand Seventy Two and Forty paise Only**

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

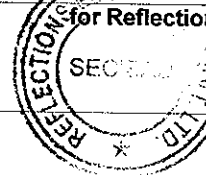
A/c No. : **30033772668**

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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

e-Way Bill



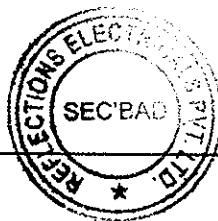
E-Way Bill No: 1413 9037 6350
E-Way Bill Date: 19/10/2021 02:14 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 19/10/2021 02:14 PM [33Kms]
Valid Until: 20/10/2021

Part - A

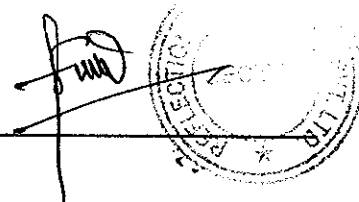
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY HYDERABAD, TELANGANA-501301
Document No. 2390
Document Date 19/10/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 92252.4
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	19/10/2021 02:14 PM	36AADCR2047Q1ZZ	-	-



141390376350



Purchase Order

08-10-2021 3:34:25 PM



81498

05.10.21 5:01:58

Summit Sales LLP

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

G S T No. : 36ACQFS2044C1Z7

Details

Reflections Electricals Pvt. Ltd.,
187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27543785..

27540307

9849875767

Doc No	81498	169075
Doc Date	08-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2 4575 - Electrical - other - FP - Isolator - other - nos 40Amps	24.00	450.00	0.00	18.00	12,744.00
3 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
4 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	35.00	70.00	18.00	11,151.00
5 4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
6 4681 - Electrical - switches - Switch - 6Amps - nos	600.00	105.00	70.00	18.00	22,302.00
7 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
8 4713 - Electrical - switches - Switch - 16-amps - nos	100.00	170.00	70.00	18.00	6,018.00
9 4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	160.00	70.00	18.00	1,132.80
Rupees : Ninty Six Thousand Seven Hundred Eighty Three and Paise Sixty Only.					Total Order Value ... 96,783.60

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.
Warranty 10 years warranty.
Advance Paid Nil
For Summit Sales LLP
Authorised Signatory

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

Name :

Name :

Date : / /

Requisition Form

1292

Name:		SUMMIT SALES LLP		Date:		05-10-2021	
Address:		SUMMIT HOUSING LLP		Time:		11:00PM	
				Req. No.		169075	
Material required before date:				ID No.		70072	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10amps	48 ✓	Nos		
2	MCB	6amps	48 ✓	Nos		
3	4 Pole Isolater	40amps	24 ✓	Nos		
4	Switch	6amps	600 ✓	Nos		
5	Socket	6amps	300 ✓	Nos		
6	Switch	16amps	100 ✓	Nos		
7	Fan Dimmer		48 ✓	Nos		
8	Bell Push		20 ✓	Nos		
9	Blank Plate		900 ✓	Nos		
10	DB 3 Phase 81500	4way	10	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	05-10-2021	Sign. & Date

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

