

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/21		Prepared by: [Signature]	
PO/WO no. 81663		PO / WO Date. 13/10/21	
Supplier Name: Dylecton Electrical Pvt Ltd		PO/WO amount: 1,44,083/-	
Firm/Company: 552LP		Project: SRUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2411	20/10/21	1,15,238/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,15,238/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	645	20/10/21	98102
2.			
3.			
DC matches MRN ☐ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 1,15,238/-			
Amount F - Difference (A - E): GST-18% 1,44,083/-			
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		2/11/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date		25/10/2021	
		MD APPROVED BY 01 NOV 2021 SCHAM MODI MANAGING DIRECTOR	

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

M/s.

Summit Sales LLP
Date: 20/10/21
No. 645

Date

Way Bill No.
No. PCS in Each Box

Remarks

No. of Cases
Description of Material

Qty.

Date

No. of Boxes

No.

Doc No: 81663/169098

- 1 MCB 16A 2PC ✓ 144 Nos
- 2 MCB 6A 2PC ✓ 96 Nos
- 3 Isolator 40A 1P ✓ 24 Nos
- 4 Bolo Switch 6A 600V ✓ 600 Nos
- 5 B3900 Blanking Plate 900V ✓ 900 Nos
- 6 N 90001 LED Bulb 20W ✓ 20 Nos
- 7 B1212 9W G50K ✓ 300 Nos
- 8 1120-11-XX-6S NE3 ✓ 90 Nos
- 9 LED Bulb 10W 65K ✓ 90 Nos
- 10 LED Bulb 20W 600K ✓ 90 Nos

Invoice No: 8411
Date: 20/10/21

INWARD

Inward No: 17137

MRN No:

Received By: 98162

M/s.

Received the above material in good condition

Received by

SUMMIT SALES LLP

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.	e-Way Bill No.	Dated
2411		20-Oct-2021
Delivery Note	Mode/Terms of Payment	
645	Against Delivery	
Reference No. & Date.	Other References	
2411 dt. 20-Oct-2021		
Buyer's Order No.	Dated	
81663/169098	13-Oct-2021	
Dispatch Doc No.	Delivery Note Date	
	20-Oct-2021	
Dispatched through	Destination	
Your Self	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	MCB 16A SP C Curve WM16ASPC	853650	18 %	144.0000 nos	105.00	nos	15,120.00
2	MCB 6A SP C Curve WM6ASPC	8536	18 %	96.0000 nos	105.00	nos	10,080.00
3	Isolator 40A FP WMISO40AFP	8536	18 %	24.0000 nos	450.00	nos	10,800.00
4	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	34.50	nos	20,700.00
5	Venia Blanking Plate B3900	853890	18 %	900.0000 nos	12.00	nos	10,800.00
6	LED Bulb 9W Garnet 6500K N90001	853950	12 %	20.0000 nos	90.00	nos	1,800.00
7	Venia Socket 6A B1212	853669	18 %	300.0000 nos	67.50	nos	20,250.00
8	LED Batten Trim Neo 10W 6500K LL20-111-XXX-65NE3	9405	12 %	20 No's	214.00	No's	4,280.00
9	LED Batten 20W 6500K D532065	94054090	12 %	20.0000 nos	218.00	nos	4,360.00
							98,190.00
							8,523.90
							8,523.90
							0.20
Total							₹ 1,15,238.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Two Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	35,820.00	9%	3,223.80	9%	3,223.80	6,447.60
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
853950	1,800.00	6%	108.00	6%	108.00	216.00
853669	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
9405	4,280.00	6%	256.80	6%	256.80	513.60
94054090	4,360.00	6%	261.60	6%	261.60	523.20
Total			8,523.90		8,523.90	17,047.80

Tax Amount (in words) : **INR Seventeen Thousand Forty Seven and Eighty 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.**

Authorized Signatory

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

e-Way Bill



E-Way Bill No: 1913 9080 8551
E-Way Bill Date: 20/10/2021 01:24 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 20/10/2021 01:24 PM [33Kms]
Valid Until: 21/10/2021

Part - A

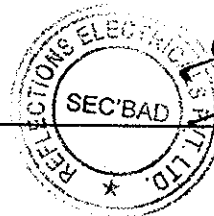
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery cherlapally hyderabad, TELANGANA-501301
Document No. 2411
Document Date 20/10/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 115237.8
HSN Code 8536 - (+3)
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	20-10-2021 01:24 PM	36AADCR2047Q1ZZ	-	-



191390808551



Purchase Order

Page(s) 1 Of 2

19-10-2021 3:03:05 PM



81663

18.10.21 2:04:47

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 36AADC2047Q1ZZ

27540307

27543785,,

9849875767

Doc No	81663	169098
Doc Date	13-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
2 4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3 4798 - Electrical - other - FP Isolator - NA - nos 40 amps	24.00	450.00	0.00	18.00	12,744.00
4 4631 - Electrical - other - Modular Plate - 6way - nos	360.00	61.50	70.00	18.00	7,837.56
5 4628 - Electrical - other - Modular Plate - 2 way - nos	95.00	30.00	70.00	18.00	1,008.90
6 4681 - Electrical - switches - Switch - 6Amps - nos	1,200.00	31.50	70.00	18.00	13,381.20
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	96.00	172.50	70.00	18.00	5,862.24
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	10.50	70.00	18.00	3,345.30
9 4521 - Electrical - other - Bulb - other - nos 9 watts	20.00	85.00	0.00	12.00	1,904.00
10 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	225.00	70.00	18.00	23,895.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	175.00	70.00	18.00	2,478.00
12 4713 - Electrical - switches - Switch - 16-amps - nos	200.00	185.00	70.00	18.00	13,098.00
13 4790 - Electrical - other - Modular socket - 15 A - nos	200.00	270.00	70.00	18.00	19,116.00
14 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
15 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
Total Order Value ...					144,083.00

Rupees : One Lakh(s) Fourty Four Thousand Eighty Three Only.

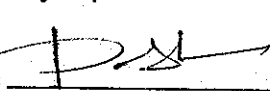
Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name: _____

Date: __/__/__

Requisition Form

Any Name:	SUMMIT SALES LLP	Date:	11-10-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169098
Material required before date:		ID No.	70287

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	2'	20	Nos		
2	Surface Mounted Tube Light	4'	20	Nos		
3	MCB	16amps	144 ✓	Nos		
4	MCB	6amps	96 ✓	Nos		
5	4 Pole Isolater	40apms	24 ✓	Nos		
6	Module Plate	6way	360 ✓	Nos		
7	Module Plate	2way	95 ✓	Nos		
8	Switch	6amps	1200 ✓	Nos		
9	Socket	6amps	300 ✓	Nos		
10	Switch	16amps	200 ✓	Nos		
11	Socket	16amps	200 ×	Nos		
12	Fan Dimmer		96 ✓	Nos		
13	Bell Push		40 ✓	Nos		
14	Blank Plate		900 ✓	Nos		
15	DB 3 Phase	4way	10 ✓	Nos		
16	DB -3Phase	6way	15 ✓	Nos		
17	ABB - Socket	16amps	100 ✓	Nos		
18	ABB -Socket	6amps	60 ✓	Nos		
19	ABB -Switch	6amps	300	Nos		
20	ABB -Fan Dimmer		50	Nos		
21	ABB -Blank Plates		800	Nos		
22	ABB -Model Plate	6way	50 ✓	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign. & Date	11-10-2021	Sign. & Date	

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

APPROVED BY

11 OCT 2021

SOHAM MODI
MANAGING DIRECTOR