

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/11/21		Prepared by: H. e. sha	
PO/WO no. 81921		PO/WO Date. 21/10/21	
Supplier Name: Reflection Electrical Pvt Ltd		PO/WO amount: 1,19,194/-	
Firm/Company: SSKLP		Project: SSKLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2596	30/10/21	1,14,946/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,14,946/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	685	30/10/21	98664
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: 1,14,946/-			
Amount F - Difference (A - E): GST-18% 1,19,194/-			
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. 6/- ☐ No	
Payment - due date		18/11/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		10/11/2021	
		MD APPROVED BY 10 NOV. 2021 SOHAM MODI MANAGING DIRECTOR	

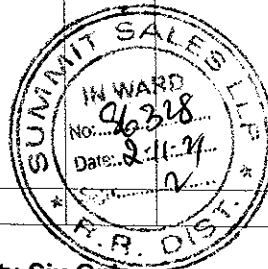
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve POs/WOs 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/-.

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
		2596		30-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	
		685	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	
		2596 dt. 30-Oct-2021		
		Buyer's Order No.	Dated	
		81921/169116	21-Oct-2021	
		Dispatch Doc No.	Delivery Note Date	
			30-Oct-2021	
		Dispatched through	Destination	
		Your Self	Cherlapalli	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
2	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
3	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
4	Venia 6M Plate BP956	853890	18 %	120.0000 nos	72.00	nos	8,640.00
5	LED Batten Trim Neo 10W 6500K LL20-111-XXX-65NE3	940510	12 %	60 No's	214.00	No's	12,840.00
6	LED Batten 20W 6500K D532065	940540	12 %	60.0000 nos	218.00	nos	13,080.00
7	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
8	Venia Socket 6A B1212	853669	18 %	300.0000 nos	67.50	nos	20,250.00
9	Venia Blanking Plate B3900	853890	18 %	600.0000 nos	12.00	nos	7,200.00
							98,730.00
							8,108.10
							8,108.10
							(-)-0.20
							₹ 1,14,946.00

INWARD		OUTPUT CGST	
Less		OUTPUT SGST	
Inward No: 17191	Dt: 20/10/21	Rounding Off	
MRN No: 98664	Dt: 11/11/21		
Received By:	Sign:		
Summit Sales LLP		Total	



E. & O.E

INR One Lakh Fourteen Thousand Nine Hundred Forty Six Only

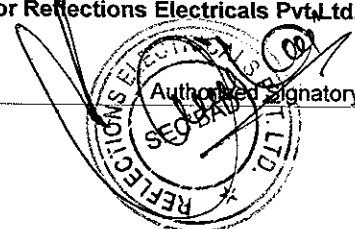
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	36,720.00	9%	3,304.80	9%	3,304.80	6,609.60
853890	15,840.00	9%	1,425.60	9%	1,425.60	2,851.20
940510	12,840.00	6%	770.40	6%	770.40	1,540.80
940540	13,080.00	6%	784.80	6%	784.80	1,569.60
853669	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	98,730.00		8,108.10		8,108.10	16,216.20

Tax Amount (in words) : INR Sixteen Thousand Two Hundred Sixteen and Twenty 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	for Reflections Electricals Pvt Ltd.
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UA 9758



e-Way Bill



E-Way Bill No: 1413 9524 2254
E-Way Bill Date: 30/10/2021 02:19 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 30/10/2021 02:19 PM [33Kms]
Valid Until: 31/10/2021

Part - A

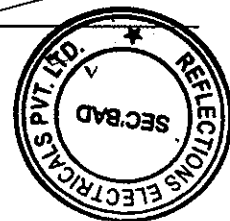
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY SECUNDERABAD, TELANGANA-501301
Document No. 2596
Document Date 30/10/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 114946.2
HSN Code 8536 - (+2)
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	30/10/2021 02:19 PM	36AADCR2047Q1ZZ	-	-



141395242254



DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

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: Cheslapalli

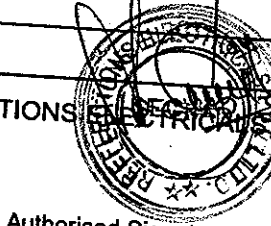
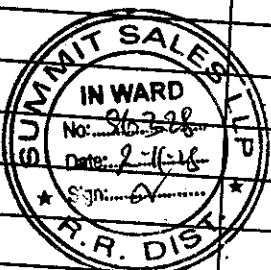
Hyderabad

Date: 30/10/21 No.: 685

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: 81921/169116				dt 21/10/21
1	MCB 16A SPc	96	Nos.		
2	MCB 6A SPc	48	Nos.		Invoice
3	Isolator 40A FP	24	Nos.		No: 8596
4	BP 956 Plate 6A	120	Nos.		dt
5	LL 30-11-XXX-65 NE-3	60	Nos.		30/10/21
	LED Balton 10W 6500K				
6	DS 32065 LED	60	Nos.		
	Balton 20W 6500K				
7	Isolator 40A FP	24	Nos.		
8	B 1212 Socket 6A	300	Nos.		
9	BS 900 Blanking Plate 60A	60	Nos.		

INWARD	
Inward No: 17191	Dt: 30/10/21
MRN No: 98664	Dt: 1/11/21
Received By:	Sign:
SUMMIT SALES LLP	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

19.10.21 5:30:09

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
 27543785..

9849875767

27540307

Doc No	81921	169116
Doc Date	21-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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	96.00	105.00	0.00	18.00	11,894.40
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	24.00	450.00	0.00	18.00	12,744.00
4. 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	240.00	70.00	18.00	10,195.20
5. 4662 - Electrical - other - Tubelight fitting - 2ft - nos	60.00	214.00	0.00	12.00	14,380.80
6. 4663 - Electrical - other - Tubelight fitting - 4ft - nos	60.00	218.00	0.00	12.00	14,649.60
7. 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	24.00	450.00	0.00	18.00	12,744.00
8. 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	225.00	70.00	18.00	23,895.00
9. 4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	40.00	70.00	18.00	12,744.00
Total Order Value . . .					119,194.20

Rupees : One Lakh(s) Ninteen Thousand One Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand North west series
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
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 5yrs
Advance Paid Nil

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

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

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19-10-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169116
Material required before date:		ID No.	70518

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light ✓	2'	60	Nos		
2	Surface Mounted Tube Light ✓	4'	60	Nos		
3	MCB 81921:	16amps	96 ✓	Nos		
4	MCB	6amps	48 ✓	Nos		
5	4 pole isolate ✓	40amps	24 ✓	Nos		
6	Change Over Switch Havells, 81922	25amps	18	Nos		
7	6 Module Plate ✓		120 ✓	Nos		
8	Socket ✓	6amps	300	Nos		
9	Blank Plate ✓		900	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	Sign. & Date	
Sign. & Date	19-10-2021		

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

