

PURCHASE DIVISION
Advice for approval for credit to supplier

(20) (M)

Date: 13/11/21		Prepared by: Sneha	
PO/WO no. 81498		PO / WO Date. 8/10/21	
Supplier Name Reflection electrical pvt ltd		PO/WO amount 96,783.60	
Firm/Company Summit sales up		Project SHILUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2593	30/10/21	11,944 /-
2			/
3			/
4			
Amount A Bills total(Excluding Transport & Hamali Charges):			11,944 /-
Sl. No.	DC No	DC Date	MRN No.
1.	683	30/10/21	98664
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:			11,944 /-
Amount E - PO / WO value:			96,783.60
Amount F - Difference (A - E): GST-18%			84,839.6 /-
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		15/11/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneha			
Date: 13/11/21			

Notes: 1. In case amount to be credited to supplier and bill 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, DC's 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.
5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

DELIVERY CHALLAN

M/s. Summit Sales LLP
Site : Cheralapally
Hyderabad.
Date: 30/10/21 No.: 683

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: 81498/169075 dt 08/10/21.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
1	B1900 Regulator	48	✓	nos.	1 invoice NO: 2593 dt 30/10/21
2	B0310 Bell Push.	20	✓	nos.	

INWARD
17185 Dt: 30-10-21
98664 Dt: 1/11/21
Sign: ✓
SUMMIT SALES LLP

96327
2-11-21
w

For REFLECTIONS ELECTRICALS PVT. LTD.
Authorised Signatory

Received the above material in Good condition

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
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

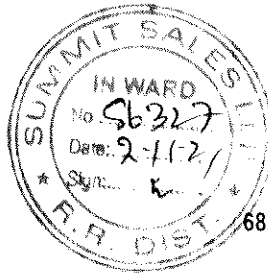
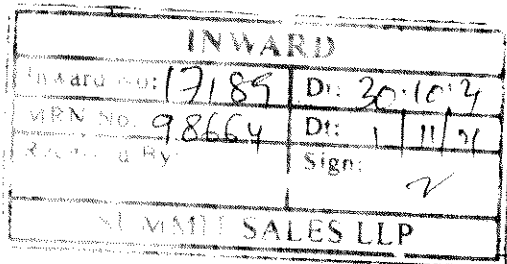
Invoice No.
2593
Delivery Note
683
Reference No. & Date.
2593 dt. 30-Oct-2021
Buyer's Order No.
81498/169075
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
30-Oct-2021
Mode/Terms of Payment
Against Delivery
Other References

Dated
8-Oct-2021
Delivery Note Date
30-Oct-2021
Destination
Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Fan Regulator B1900	853650	18 %	48.0000 nos	189.00	nos	9,072.00
2	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	52.50	nos	1,050.00
							10,122.00
OUTPUT CGST							910.98
OUTPUT SGST							910.98
Rounding Off							0.04



Total 68.0000 nos

₹ 11,944.00
E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	10,122.00	9%	910.98	9%	910.98	1,821.96
Total	10,122.00		910.98		910.98	1,821.96

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty One and Ninety Six 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.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

08-10-2021 3:34:25 PM

Orig



81498

05.10.21 5:01:58

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	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
Total Order Value . . .					96,783.60

Rupees : Ninty Six Thousand Seven Hundred Eighty Three and Paise Sixty 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.
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 : __/__/__

Purchase Order

Page(s) 2 Of 2

08-10-2021 3:34:25 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock replenishing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

1292

Company Name:		SUMMIT SALES LLP		Date:		05-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169075	
Material required before date:				ID No.		70072	
S. 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	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.

