

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/03/22		Prepared by: Ramya		Serial no. 2689	
Supplier name: Reflections.				HO inward no.	
Firm/Company: SSCP		Project: SHLP		HO received date	
PO/WO date: 17/03/22		PO/WO No. 86486		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1138	29/03/22	34,480/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,480/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105535		Proof of delivery matches MRN		☒ 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:				34,480/-	
Amount E – PO / WO value:				34,479.60/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		04/04/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[Signature]	31 MAR 2022			
Date	30/03/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales 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/UID: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Summit Sales LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

4747

Delivery Note

1138

Reference No. & Date.

4747 dt. 29-Mar-2022

Buyer's Order No.

86486/169566

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

29-Mar-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

17-Mar-2022

Delivery Note Date

29-Mar-2022

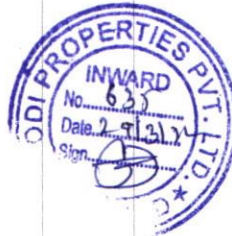
Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	853890	18 %	120.0000 nos	75.00	nos	9,000.00
2	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
3	Venia Bell Push 6A B0310	853650	18 %	40.0000 nos	55.50	nos	2,220.00
							29,220.00
							2,629.80
							2,629.80
							0.40
Total							₹ 34,480.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 17952	Dt: 30/3/22
M/RN No: 105535	Dt: 30/3/22
Received By:	Sign:
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853890	9,000.00	9%	810.00	9%	810.00	1,620.00
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853650	2,220.00	9%	199.80	9%	199.80	399.60
Total	29,220.00		2,629.80		2,629.80	5,259.60

Tax Amount (in words) **INR Five Thousand Two Hundred Fifty Nine and Sixty 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

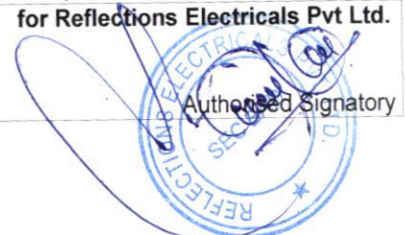
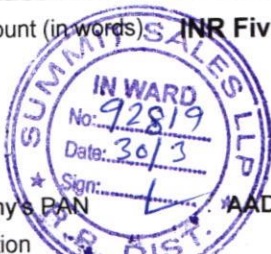
AADC2047Q

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



Purchase Order

Page(s) 1 Of 1

24-03-2022 16:25:42



86486

28.02.22 2:52:30

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	86486	169566
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	250.00	70.00	18.00	10,620.00
2 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	200.00	70.00	18.00	21,240.00
3 4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	185.00	70.00	18.00	2,619.60
Total Order Value . . .					34,479.60

Rupees : Thirty Four Thousand Four Hundred Seventy Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty 5yrs

Advance Paid Nil

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 Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

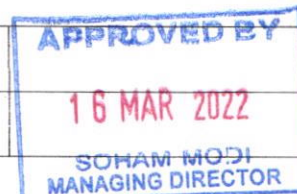
Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169566
Material required before date:		ID No.	74708

No	Description	Size	Quantity	Units	Inward No	Date
1	Module plate	6	120	Nos		
2	Socket	6amps	300	Nos		
3	Bel push 86486.		40	Nos		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	
Sign. & Date	14.03..2022	Sign. & Date	



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