

PURCHASE DIVISION
Advice for approval for credit to supplier

3001

Date:	9/04/22	Prepared by	Varajathi	Serial no.	
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	SSLP	Project	SHLP	HO received date	
PO/WO date	11/04/22	PO/WO No.	86940	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	84	7/04/22	92,920/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				92,920/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105863	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:				92,920/-	
Amount E – PO / WO value:				95,557/-	
Amount F – Difference (A – E):				2637/-	
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		18/04/22			
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajathi				
Sign:	[Signature]				
Date	9/04/22				
Approval limit	Upto 20k	Above 20k	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/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.

84

Dated

7-Apr-2022

Delivery Note

Mode/Terms of Payment

021**Against Delivery**

Reference No. & Date.

Other References

84 dt. 7-Apr-2022

Buyer's Order No.

Dated

86940/169626**1-Apr-2022**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Your Self**Cherlapally**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	940511	12 %	20.0000 nos	214.00	nos	4,280.00
2	LED Batten 20W 6500K D532065	940511	12 %	20.0000 nos	218.00	nos	4,360.00
3	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
4	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
5	Venia 2M Plate BP922	853810	18 %	150.0000 nos	34.50	nos	5,175.00
6	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
7	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
8	Venia Fan Regulator B1900	853650	18 %	90.0000 nos	198.00	nos	17,820.00
							79,185.00
							6,867.45
							6,867.45
							0.10
Total				1,104.0000 nos			₹ 92,920.00



OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	8,640.00	6%	518.40	6%	518.40	1,036.80
853650	56,070.00	9%	5,046.30	9%	5,046.30	10,092.60
853810	5,175.00	9%	465.75	9%	465.75	931.50
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	79,185.00		6,867.45		6,867.45	13,734.90

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Thirty Four and Ninety paise Only**

Y S 8977633106

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.

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.**

Inward No: 17996	Dt: 8/4/22
MRN No: 165863	Dt: 8/4/22
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

06-04-2022 11:25:23 AM



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	86940	169626
Doc Date	01-04-2022	
Quote No	NIL	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
3 4798 - Electrical - other - FP Isolator - NA - nos	24.00	450.00	0.00	18.00	12,744.00
4 4681 - Electrical - switches - Switch - 6Amps - nos	600.00	34.50	0.00	18.00	24,426.00
5 4628 - Electrical - other - Modular Plate - 2 way - nos	150.00	33.00	0.00	18.00	5,841.00
6 4713 - Electrical - switches - Switch - 16-amps - nos	100.00	185.00	70.00	18.00	6,549.00
7 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	295.00	70.00	18.00	10,443.00
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	630.00	70.00	18.00	20,071.80
9 4062 - Consumables - Torch light - Big - nos	8.00	615.00	0.00	18.00	5,805.60
Total Order Value . . .					95,557.20

Rupees : Ninty Five Thousand Five Hundred Fifty Seven and Paise Twenty Only.

Terms and Conditions :-

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

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 3days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock.
- ☐ Other



Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Blnc Amount: 2,637/-

Purchase Order

Page(s) 2 Of 2

06-04-2022 11:25:23 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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


Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169626
Material required before date:		ID No.	75162

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	Isolater	40amps	24	Nos		
4	Switch	6amps	600	Nos		
5	Module plate	2 (M)	150	Nos		
6	Switch	16amps	100	Nos		
7	Socket	16amps	100	Nos		
8	Fan dimmer		90	Nos		
9	Torch light	Big	8	Nos		

Remarks: For Stock replenishing purpose.

Prepared By	Vanajakshi	Approved by	W
Sign. & Date	29.03..2022	Sign. & Date	

APPROVED BY

30 MAR 2022

SOHAM REDI

MANAGING DIRECTOR

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