PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2022	Prepared by	MINISH	Serial no.	3165
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	11/04/2022	PO/WO No.	87270	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	198.	15/04/2022	91,757/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		91,757/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106183.	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:	91,757/-
Amount E – PO / WO value:	95,385/-
Amount F – Difference (A – E).	3,628/-
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	25/04/2022
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		16 APR 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH 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/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **198**	Dated **15-Apr-2022**
	Delivery Note **047**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **198 dt. 15-Apr-2022**	Other References
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's Order No. **87270/169661**	Dated **11-Apr-2022**
	Dispatch Doc No.	Delivery Note Date **15-Apr-2022**
	Dispatched through **Your Self**	Destination **Cherlapally**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 10A SP C Curve WM10ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
3	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
4	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
5	**Venia Bell Push 6A B0310**	853650	18 %	**40.0000 nos**	55.50	nos	**2,220.00**
							77,760.00
	OUTPUT CGST						**6,998.40**
	OUTPUT SGST						**6,998.40**
	Rounding Off						**0.20**
	Total			**1,688.0000 nos**			**₹ 91,757.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 687 Date 15/4/...

INWARD Inward No: 18026 Dt: 16/4/22 MRN No: 106183 Dt: 16/4/22 Received By: Sign: SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9349 Date: 16/4

9246364748

E. & O.E

Amount Chargeable (in words)

INR Ninety One Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	50,460.00	9%	4,541.40	9%	4,541.40	9,082.80
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	**77,760.00**		**6,998.40**		**6,998.40**	**13,996.80**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Ninety Six 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-04-2022 11:28:25 AM

87270
04.04.22 1:33:43

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**	87270	169661
	Doc Date	11-04-2022	
	Quote No	NIL	
	Quote Date	06-04-2022	
	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	4681 - Electrical - switches - Switch - 6Amps - nos	1,200.00	36.00	0.00	18.00	50,976.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	310.00	70.00	18.00	10,974.00
4	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	200.00	70.00	18.00	21,240.00
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	40.00	185.00	70.00	18.00	2,619.60
6	4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
			Total Order Value . . .			**95,385.30**

Rupees : Ninty Five Thousand Three Hundred Eighty Five and Paise Thirty Only.

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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 Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
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

... beyond limits.
... approval.
... details/clarification.
Replenishing SSLLP stock
Other

S.no.			
1.	198	15/4/22	91,757/-
3.			
4.			

For **Summit Sales LLP**

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169661
Material required before date:		ID No.	75431

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	10Amps	48	Nos		
2	Switch	6Amps	1200	Nos		
3	Socket	6Amps	300	Nos		
4	Socket 81270	16Amps	100	Nos		
5	Bell push		40	Nos		
6	Torch light	Big	5	Nos		
7	Automatic change over	10Amps	5	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	06.04..2022	Sign. & Date	

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