

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/04/2022		Prepared by: HINISH		Serial no. 3165	
Supplier name: Reflections Electronics Pvt Ltd		HO inward no.			
Firm/Company: SLLP		Project: SLLP		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
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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 received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

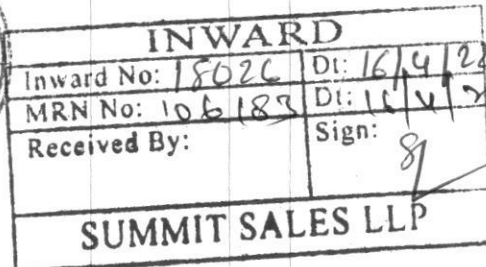
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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. 198	Dated 15-Apr-2022
Delivery Note 047	Mode/Terms of Payment Against Delivery
Reference No. & Date. 198 dt. 15-Apr-2022	Other References
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
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

OUTPUT CGST
OUTPUT SGST
Rounding Off



Total 1,688.0000 nos ₹ 91,757.00

Amount Chargeable (in words)

E. & O.E

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**

for **Reflections Electricals Pvt Ltd.**

Company's PAN : **AADCR2047Q**

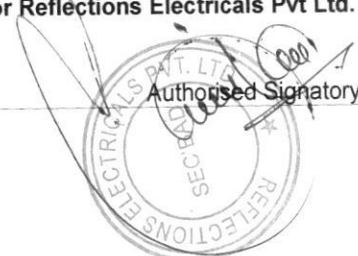
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

12-04-2022 11:28:25 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	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.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

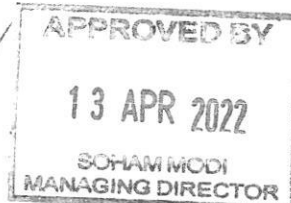
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing purpose

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



- For [Signature] [Name]
- ☒ Beyond limits.
☒ Approval.
☐ Approval/clarification.
☐ Replenishing stock
☐ Other

S.no.	Bill No.	D.	A.
1.	198	15/4/22	91,757/-
2.			
3.			
4.			

For **Summit Sales LLP**

Authorised Signatory

Name :

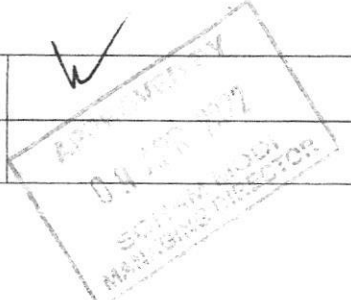
Name :

Date : / /

Accepted the above Terms And Conditions

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

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		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 replenishing 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.