

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	MINISH	Serial no.	3451
Supplier name	Reflection's Electrical Pvt Ltd	HO inward no.			
Firm/Company	82 LLP	Project	XXXXXXXXXX	HO received date	
PO/WO date	22/04/2022	PO/WO No.	87647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	285	23/04/2022	1,20,082/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 1,20,082/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106400	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: 1,20,082/-

Amount E - PO / WO value: 1,20,083/-

Amount F - Difference (A - E): 1/-

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: 02/05/2022

Remarks:

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.

285

Delivery Note

066

Reference No. & Date.

285 dt. 23-Apr-2022

Buyer's Order No.

87647/169706

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

23-Apr-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

22-Apr-2022

Delivery Note Date

23-Apr-2022

Destination

Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 2M Plate BP922	853810	18 %	120.0000 nos	34.50	nos	4,140.00
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
3	MCB 6A SP C Curve WM6ASPC	853650	18 %	144.0000 nos	105.00	nos	15,120.00
4	Isolator 40A FP WMISO40AFP	853650	18 %	48.0000 nos	450.00	nos	21,600.00
5	Venia Plate 8M(S) BP968S	853810	18 %	190.0000 nos	91.05	nos	17,299.50
6	Venia 4M Plate BP944	853890	18 %	10.0000 nos	55.50	nos	555.00
7	Venia Fan Regulator B1900	853650	18 %	90.0000 nos	198.00	nos	17,820.00
8	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
9	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
							1,01,764.50
							9,158.81
							9,158.81
							(-)0.12
Total							₹ 1,20,082.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 18642	Di: 23/4/22
MRN No: 106400	Di: 24/4/22
Received By:	Sign: 81
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	21,439.50	9%	1,929.56	9%	1,929.56	3,859.12
853650	70,470.00	9%	6,342.30	9%	6,342.30	12,684.60
853890	555.00	9%	49.95	9%	49.95	99.90
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	1,01,764.50		9,158.81		9,158.81	18,317.62

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Seventeen and Sixty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

Purchase Order

Page(s) 1 Of 2

22-04-2022 2:20:03 PM



87647

20.04.22 3:07:37

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsReflections 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	87647	169706
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos	120.00	115.00	70.00	18.00	4,885.20
2 4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3 4605 - Electrical - other - MCB - 6Amps - nos	144.00	105.00	0.00	18.00	17,841.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	48.00	450.00	0.00	18.00	25,488.00
5 4632 - Electrical - other - Modular Plate - 8way - nos	190.00	305.00	70.00	18.00	20,514.30
6 4630 - Electrical - other - Modular Plate - 4way - nos	10.00	185.00	70.00	18.00	654.90
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	660.00	70.00	18.00	21,027.60
8 4713 - Electrical - switches - Switch - 16-amps - nos	100.00	195.00	70.00	18.00	6,903.00
9 4790 - Electrical - other - Modular socket - 15 A - nos	100.00	310.00	70.00	18.00	10,974.00
Total Order Value . . .					120,183.00

Rupees : One Lakh(s) Twenty Thousand One Hundred Eighty Three 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.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

22-04-2022 2:20:03 PM

Original / Office Copy / Purchase Div.Copy

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 **Summit Sales LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	+69676 169706
Material required before date:		ID No.	75792

No	Description	Size	Quantity	Units	Inward No	Date
1.	Surface mounted tube light D531065	2'	40	Nos		
2.	Surface mounted tube light D532065	4'	60	Nos		
3.	LED Bulb,N70001 day light	7watt	5	Nos		
4.	MCB ✓	16Amps	96	Nos		
5.	MCB ✓	6Amps	144	Nos		
6.	Isolater ✓	40Amps	48	Nos		
7.	Module plate ✓	8	190	Nos		
8.	Module plate ✓	4	10	Nos		
9.	Module plate ✓	2	120	Nos		
10.	Switch ✓	16Amps	100	Nos		
11.	Socket ✓	16Amps	100	Nos		
12.	Fan dimmer ✓		90	Nos		
13.	CC TV camera		10	Nos		

Remarks: For Stock replenishing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	19.04.2022	Sign. & Date	



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

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