PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	MINISH.	Serial no.	3452
Supplier name	Reflection's Electrical's Pvt ltd.			HO inward no.	
Firm/Company	SS LLP.	Project	SHLLP.	HO received date	
PO/WO date	19/04/2022	PO/WO No.	87523.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	286.	23/04/2022	7056/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7056/-

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

MRN nos.:	106402	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:	7056/-
Amount E – PO / WO value:	7,056/-
Amount F – Difference (A – E):	= NIL.
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:		APPROVED			
Sign:		24 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

Invoice No. **286**	Dated **23-Apr-2022**
Delivery Note **067**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **286 dt. 23-Apr-2022**	Other References
Buyer's Order No. **87523/169685**	Dated **19-Apr-2022**
Dispatch Doc No.	Delivery Note Date **23-Apr-2022**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 6500K D540865**	940511	12 %	**5.0000 nos**	500.00	nos	**2,500.00**
2	**20W Alpha Neo Flood Light LF37-251 -XXX-65-XX**	940542	12 %	**5.0000 nos**	760.00	nos	**3,800.00**
							6,300.00
	OUTPUT CGST						**378.00**
	OUTPUT SGST						**378.00**
	Total			**10.0000 nos**			**₹ 7,056.00**

INWARD
Inward No: 18045 Dt: 23/4/22
MRN No: 06402 Dt: 24/4/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 93649
Date: 24/4
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	2,500.00	6%	150.00	6%	150.00	300.00
940542	3,800.00	6%	228.00	6%	228.00	456.00
Total	**6,300.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six 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.

REFLECTIONS ELECTRICALS SEC'BAD LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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87523
20.04.22 3:07:36

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.,	**Doc No**	87523	169685
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	19-04-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-04-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865-LED Ceiling light-8Watts*	5.00	500.00	0.00	12.00	2,800.00
2	4746 - Electrical - other - LED Lights - NA - nos *LF37-251-XXX-65-XX LED Flood light-20Watts*	5.00	760.00	0.00	12.00	4,256.00
				Total Order Value . . .		**7,056.00**

Rupees : Seven Thousand Fifty Six Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 Replinishing 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:	11.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169685
Material required before date:		ID No.	75622

No	Description	Size	Quantity	Units	Inward No	Date
1.	False ceiling down lighter,Day light	8watt	5	Nos		
2.	LED Flood light,Day light	20watt	5	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	11.04.2022	Sign. & Date	13 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

81523