

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/04/2022		Prepared by: MINISH.		Serial no. 3619	
Supplier name: Reflections Electricals Pvt HO.		Project: SHILLP.		HO inward no.	
Firm/Company: SHILLP		PO/WO No. 87353.		HO received date	
PO/WO date: 12/04/2022		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	287.	23/04/2022	14,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 14,000/-

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

MRN nos.: 106646 -	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: 14,000/-

Amount E - PO / WO value: 58,054/-

Amount F - Difference (A - E): 39,054/-

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: 09/05/2022

Remarks: Final Bill

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

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.

287

Dated

23-Apr-2022

Delivery Note

068

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

287 dt. 23-Apr-2022

Other References

Buyer's Order No.

87353/169673

Dated

12-Apr-2022

Dispatch Doc No.

Delivery Note Date

23-Apr-2022

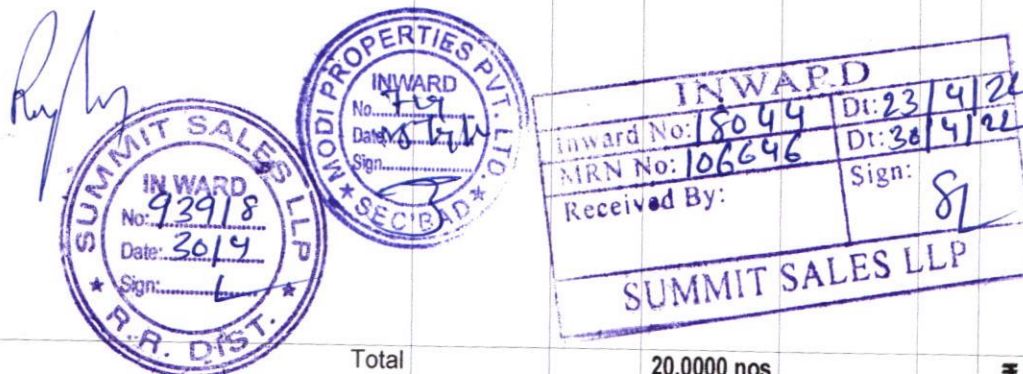
Dispatched through

Destination

Your Self**Cherlapally**

Terms of Delivery

SI 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	510.00	nos	2,550.00
2	LED D/L Wave 15W 6500K D541565	940511	12 %	5.0000 nos	750.00	nos	3,750.00
3	LED D/L Wave 15W 2700K D541527	9405	12 %	5.0000 nos	750.00	nos	3,750.00
4	6W S/M LED Sq Panel 2700K D650627	940511	12 %	5.0000 nos	490.00	nos	2,450.00
							12,500.00
OUTPUT CGST							750.00
OUTPUT SGST							750.00



Total

20.0000 nos

₹ 14,000.00

Amount Chargeable (in words)

INR Fourteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	8,750.00	6%	525.00	6%	525.00	1,050.00
9405	3,750.00	6%	225.00	6%	225.00	450.00
Total	12,500.00		750.00		750.00	1,500.00

Tax Amount (in words) : **INR One Thousand Five Hundred 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

Purchase Order

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13-04-2022 12:49:07 PM

87353
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

27543785..

9849875767

27540307

APPROVED BY

14 APR 2022

SOHAM MODI
MANAGING DIRECTOR

Doc No	87353	169673
Doc Date	12-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
Supply Type	Supply	
Amount	39,054/-	

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 D540565-5W 6500K White	5.00	375.00	0.00	12.00	2,100.00
2 4746 - Electrical - other - LED Lights - NA - nos D540527-5W 2700K-Warm white	5.00	375.00	0.00	12.00	2,100.00
3 4746 - Electrical - other - LED Lights - NA - nos D540865-8W 6500K-White	5.00	510.00	0.00	12.00	2,856.00
4 4746 - Electrical - other - LED Lights - NA - nos D540827-8W 2700K-Warm white	5.00	510.00	0.00	12.00	2,856.00
5 4746 - Electrical - other - LED Lights - NA - nos D541265-12W 6500K-White	5.00	675.00	0.00	12.00	3,780.00
6 4746 - Electrical - other - LED Lights - NA - nos D541565-15W 6500K-White	5.00	750.00	0.00	12.00	4,200.00
7 4746 - Electrical - other - LED Lights - NA - nos D541527-15W 2700K-Warm white	5.00	750.00	0.00	12.00	4,200.00
8 4746 - Electrical - other - LED Lights - NA - nos N5000 LED Bulb 5W B22- White	5.00	77.00	0.00	12.00	431.20
9 4746 - Electrical - other - LED Lights - NA - nos N50002 LED Bulb 5W B22- Warm white	5.00	77.00	0.00	12.00	431.20
10 4746 - Electrical - other - LED Lights - NA - nos N70001 LED Bulb 7W B22 White	5.00	80.00	0.00	12.00	448.00
11 4746 - Electrical - other - LED Lights - NA - nos N70002 LED Bulb 7W B22 Warm White	5.00	80.00	0.00	12.00	448.00
12 4746 - Electrical - other - LED Lights - NA - nos N90001 LED Bulb 9W B22 White	5.00	85.00	0.00	12.00	476.00
13 4746 - Electrical - other - LED Lights - NA - nos D915065 LED Flood Light 50W 6500K White	5.00	1,560.00	0.00	12.00	8,736.00
14 4746 - Electrical - other - LED Lights - NA - nos D650627 Surface mounted light 6W 6500K White	5.00	490.00	0.00	12.00	2,744.00
15 4746 - Electrical - other - LED Lights - NA - nos D650665 Surface mounted light 6W 6500K Warm White	5.00	490.00	0.00	12.00	2,744.00
16 4746 - Electrical - other - LED Lights - NA - nos LR13-501-XXX-57-XX LED Street Light 35W	5.00	2,050.00	0.00	12.00	11,480.00
17 4746 - Electrical - other - LED Lights - NA - nos DW10327 LED Step Light 3W 2700K	5.00	540.00	0.00	12.00	3,024.00
Total Order Value . . .					53,054.40

For MDs APPROVAL

For **Summit Sales LLP**

Authorised Signatory

Name :

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

Accepted the above Terms And Conditions

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

Date : / /

Purchase Order

Page(s) 2 Of 2

13-04-2022 12:49:07 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Fifty Three Thousand Fifty Four and Paise Fourty Only.

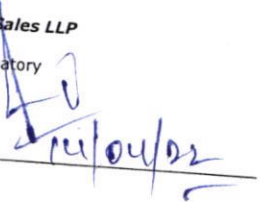
Terms and Conditions :-

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
Penalty 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 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 :



Name :

Accepted the above Terms And Conditions

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

Date : / /

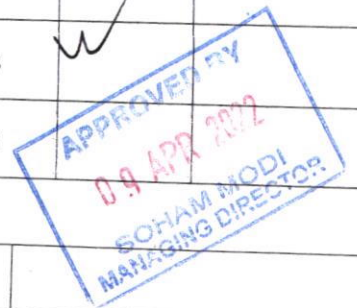
Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	06.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169673
Material required before date:		ID No.	75433

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling down lighter,day light D540565	5watt	5	Nos		
2	False ceiling down lighter warm light D540527	5watt	5	Nos		
3	False ceiling down lighter day light D540865	8watt	5	Nos		
4	False ceiling down lighter warm light D540827	8watt	5	Nos		
5	False ceiling down lighter day light D541265	12watt	5	Nos		
6	False ceiling down lighter warm light D541565	12watt	5	Nos		
7	False ceiling down lighter warm light D541527	15watt	5	Nos		
8	False ceiling spot light,N50001, day light	5watt	5	Nos	87353	
9	LED Bulb day light N50002	5watt	5	Nos		
10	LED Bulb day light N70001	7watt	5	Nos		
11	LED Bulb warm light N70002	7watt	5	Nos		
12	LED Bulb day light N90001	9watt	5	Nos		
13	LED Flood light day light D925065		5	Nos		
14	LED Ceiling light warm light D650627	6watt	5	Nos		
15	LED Ceiling lightwarm light D650665	6watt	5	Nos		
16	LED street light ,wipro,LR06-501-XXX-57-XX	35watt	5	Nos		
17	LED fitting for compund wall with lamp DW10327		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.

