PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/05/2022	Prepared by	MINISH	Serial no.	.. 3754
Supplier name	Reflection's Electrical's Pvt ltd.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	30/04/2022	PO/WO No.	87856.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	421	04/05/2022	1,40,868/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,40,868/-

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

MRN nos.:	106786.	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:	1,40,868/-
Amount E – PO / WO value:	1,40,919/-
Amount F – Difference (A – E):	(-) 51/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 MAY 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. **421**	Dated **4-May-2022**
	Delivery Note **101**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **421 dt. 4-May-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. **87856/169737**	Dated **30-Apr-2022**
	Dispatch Doc No.	Delivery Note Date **4-May-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	**Venia Fan Regulator B1900**	853650	18 %	**90.0000 nos**	198.00	nos	**17,820.00**
2	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
3	**MCB 10A SP C Curve WM10ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	91.05	nos	**8,649.75**
5	**Venia 6M Plate BP956**	853890	18 %	**240.0000 nos**	75.00	nos	**18,000.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	36.00	nos	**21,600.00**
7	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
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**
							1,19,379.75
	OUTPUT CGST						**10,744.18**
	OUTPUT SGST						**10,744.18**
	Less : ***Rounding Off***						**(-)0.11**
	Total			**1,717.0000 nos**			**₹ 1,40,868.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	65,430.00	9%	5,888.70	9%	5,888.70	11,777.40
853810	8,649.75	9%	778.48	9%	778.48	1,556.96
853890	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	**1,19,379.75**		**10,744.18**		**10,744.18**	**21,488.36**

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Eighty Eight and Thirty Six 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**

SUMMIT SALES LLP
IN WARD
No: 94059
Date: 5/5/22
Sign:
R.R. DIST.

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. SECUNDERABAD

IN WARD

Inward No: 1810	Dt: 4/5/22
MRN No: 106786	Dt: 5/5/22
Received By:	Sign: 8
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

e-Way Bill

E-Way Bill No:	**1514 6983 5800**
E-Way Bill Date:	**04/05/2022 03:07 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**04/05/2022 03:07 PM [33Kms]**
Valid Until:	**05/05/2022**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**cherlapally hyderabad,TELANGANA-501301**
Document No.	**421**
Document Date	**04/05/2022**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**140868.11**
HSN Code	**8536 - (+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	04-05-2022 03:07 PM	36AADCR2047Q1ZZ	-	-

151469835800

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 30-04-2022 2:40:34 PM

87856
20.04.22 3:07:39

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	**Doc No**	87856	169737
	Doc Date	30-04-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-03-2022	
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	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	660.00	70.00	18.00	21,027.60
2	4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
3	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
4	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	305.00	70.00	18.00	10,257.15
5	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	250.00	70.00	18.00	21,240.00
6	4681 - Electrical - switches - Switch - 6Amps - nos	600.00	36.00	0.00	18.00	25,488.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	200.00	70.00	18.00	21,240.00
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 . . .		**140,918.55**

Rupees : One Lakh(s) Fourty Thousand Nine Hundred Eighteen and Paise Fifty Five 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Contact . .

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Purchase Order

 30-04-2022 2:40:34 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:	26.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169737
Material required before date:		ID No.	76020

No	Description	Size	Quantity	Units	Inward No	Date
1.	MCB	16Amps	144	Nos		
2.	MCB	10Amps	48	Nos		
3.	Module plate	8	95	Nos		
4.	Flud light	50watt	4	Nos		
5.	Module plate	6	240	Nos		
6.	Switch	6Amps	600	Nos		
7.	Socket 87856	6Amps	300	Nos		
8.	Switch	16Amps	100	Nos		
9.	Socket	16Amps	100	Nos		
10.	Fan dimmer		90	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	26.04.2022	Sign. & Date	27 APR 2022 SOHAM MODI MANAGING DIRECTOR

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