

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/05/2022		Prepared by: MINISH.		Serial no. 3944	
Supplier name: Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company: SCLLP		Project: SHULP		HO received date	
PO/WO date: 01/05/2022		PO/WO No. 88065		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	485	09/05/2022	90,730/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				90,730/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107060		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:				90,730/-	
Amount E – PO / WO value:				1,37,458/-	
Amount F – Difference (A – E):				46,728/-	
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		16/05/2022			
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 weightment 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.

485

Delivery Note

121

Reference No. & Date.

485 dt. 9-May-2022

Buyer's Order No.

88065/169759

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

9-May-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

9-May-2022

Delivery Note Date

9-May-2022

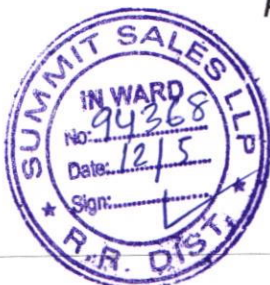
Destination

Cherlapally

SI 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 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 10A SP C Curve WM10ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
6	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	58.50	nos	5,850.00
7	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
8	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
							76,890.00
							6,920.10
							6,920.10
							(-)0.20
Total				758.0000 nos			₹ 90,730.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

INR Ninety Thousand Seven Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	49,590.00	9%	4,463.10	9%	4,463.10	8,926.20
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	76,890.00		6,920.10		6,920.10	13,840.20

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Forty and Twenty 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

INWARD	
Inward No: 15129	Di: 10/5/22
MRN No: 107060	Di: 11/5/22
Received By:	Sign:
SUMMIT SALES LLP	

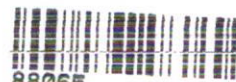
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C127

88065
27.04.22 12:24:12

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex 4th floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADC87047Q1ZZ 27540307
27543785 9849875707

Doc No	88065	169759
Doc Date	07-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
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	21,037.60
2 4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3 4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
4 4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
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	318.00	70.00	18.00	10,974.00
10 4573 - Electrical - other - FP - Isolator - 40Amps - nos	24.00	450.00	0.00	18.00	12,744.00

Total Order Value ... **137,458.20**

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Fifty Eight and Paise Twenty 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: 9518244433, Hamendra

For Summit Sales LLP

Authorised Signatory

Name

Contact

Name

Date

S.No	Qty	Rate	Amount
1	485	09/05/22	90,730/-
2			
3			

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Ball - 46,728/-

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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

Measurement 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: 12/05/2022

Contact:

Accepted the above Terms And Conditions

For: **Reflections Electricals Pvt. Ltd.**

Name:

Date: 12/05/2022

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		02.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169759	
Material required before date:				ID No.		76114	
N o	Description	Size	Quantity	Units	Inward No	Date	
1.	Surface mounted tube light 2' ,day light	10watt	20	Nos			
2.	Surface mounted tube light 4' ,day light	20watt	60	Nos			
3.	False ceiling down lighter.day light	12watt	5	Nos			
4.	MCB	16AMps	48	Nos			
5.	MCB	10Amps	48	Nos			
6.	MCB	6Amps	48	Nos			
7.	Isolater	40Amps	24	Nos			
8.	Module plate	6	240	Nos			
9.	Switch	6Amps	600	Nos			
10.	Socket	6Amps	300	Nos			
11.	Switch	16Amps	100	Nos			
12.	Socket	16Amps	100	Nos			
13.	Fan dimmer		90	Nos			
14.	Distribution box	6Way	10	Nos			
15.	MI-CC Camera		10	Nos			
Remarks: For stock replenishig purpose.							
Prepared By		Vanajakshi		Approved by		06 MAY 2022	
Sign & Date		02.05.2022		Sign. & Date			

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