PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2022	Prepared by	HINISH	Serial no.	4291
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	18/05/2022	PO/WO No.	88393.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	650	20/05/2022	43,754/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		43,754/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 107513.		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:		43,754/-	
Amount E – PO / WO value:		43,754/-	
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	30/05/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 MAY 2022			
Date		MANISH 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. **650**	Dated **20-May-2022**
	Delivery Note **154**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **650 dt. 20-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. **88393/169792**	Dated **18-May-2022**
	Dispatch Doc No.	Delivery Note Date **20-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	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	36.00	nos	**21,600.00**
							37,080.00
	OUTPUT CGST						**3,337.20**
	OUTPUT SGST						**3,337.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**708.0000 nos**			**₹ 43,754.00**

INWARD Inward No: 18174 Dt: 20/5/22
MRN No: 107513 Dt: 21/5/2
Received By: Sign: 8
SUMMIT SALES LLP

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

INR Forty Three Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	37,080.00	9%	3,337.20	9%	3,337.20	6,674.40
Total	**37,080.00**		**3,337.20**		**3,337.20**	**6,674.40**

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventy Four and Forty paise Only**

SUMMIT SALES LLP INWARD No: 94638 Date: 21/5 Sign: R.R. DIST.

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

REFLECTIONS ELECTRICALS SECUNDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-05-2022 4:30:58 PM

88393
27.04.22 12:24:14

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 27540307
27543785.. 9849875767

Doc No	88393	169792
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	14-05-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4573 - Electrical - other - FP - Isolator - 40Amps - nos	12.00	450.00	0.00	18.00	6,372.00
4	4681 - Electrical - switches - Switch - 6Amps - nos	600.00	36.00	0.00	18.00	25,488.00
					Total Order Value . . .	**43,754.40**

Rupees : Fourty Three Thousand Seven Hundred Fifty Four and Paise Fourty 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.
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:	14.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169792
Material required before date:		ID No.	76899

No	Description	Size	Quantity	Units	Inward No	Date
1.	MCB	16Amps	48	Nos		
2.	MCB	6Amps	48	Nos		
3.	Isolater	40Amps	12	Nos		
4.	Switch	6Amps	600	Nos		
5.	~~Flood lights~~	~~50wts~~	~~8~~	~~Nos~~		

88393

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 16 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14.05.2022	Sign. & Date	

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