PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/05/2022	Prepared by	MINISH.	Serial no.	4528
~~Supplier name~~	Reflections Electricals Pvt ltd.			~~HO inward no.~~	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	25/05/2022	PO/WO No.	88583.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	735.	26/05/2022	71,570/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 71,570/-

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

MRN nos.:	107778.	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:	71,570/-
Amount E – PO / WO value.	82,190/-
Amount F – Difference (A – E):	10,620/-

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	06/06/2022
Remarks:	Part Quantity recieved.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		27 MAY 2022			
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	Invoice No. **735** — Dated **26-May-2022** Delivery Note **173** — Mode/Terms of Payment **Against Delivery** Reference No. & Date. **735 dt. 26-May-2022** — Other References Buyer's Order No. **88583/169821** — Dated **25-May-2022** Dispatch Doc No. — Delivery Note Date **26-May-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	**Venia 2M Plate BP922**	853810	18 %	**45.0000 nos**	34.50	nos	**1,552.50**
2	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	55.50	nos	**1,110.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**Venia 6M Plate BP956**	853810	18 %	**120.0000 nos**	75.00	nos	**9,000.00**
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**
							60,652.50
	OUTPUT CGST						**5,458.73**
	OUTPUT SGST						**5,458.73**
	Rounding Off						**0.04**
	Total			**757.0000 nos**			**₹ 71,570.00**

INWARD
Inward No: 18191 Dt: 26/5/22
MRN No: 107778 Dt: 27/5/22
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 843 Date 26/5/22 Sign.

9246364748

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

INR Seventy One Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	10,552.50	9%	949.73	9%	949.73	1,899.46
853650	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	**60,652.50**		**5,458.73**		**5,458.73**	**10,917.46**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Seventeen and Forty Six paise Only**

SUMMIT SALES LLP R. DIST. IN WARD No: 94833 Date: 27/5 Sign:

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 PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 25-05-2022 5:44:46 PM

Purchase Order

88583
20.05.22 3:37:20

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.. 27540307
9849875767

Doc No	88583	169821
Doc Date	25-05-2022	
Quote No	NIL	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos	45.00	115.00	70.00	18.00	1,831.95
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	185.00	70.00	18.00	1,309.80
3	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
4	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	250.00	70.00	18.00	21,240.00
5	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	200.00	70.00	18.00	21,240.00
6	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	195.00	70.00	18.00	6,903.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	310.00	70.00	18.00	10,974.00
8	4573 - Electrical - other - FP - Isolator - 40Amps - nos	24.00	450.00	0.00	18.00	12,744.00

Rupees : Eighty Two Thousand One Hundred Eighty Nine and Paise Ninty Five Only. **Total Order Value . . .** **82,189.95**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	A
1.	735	26/5/22	71,570/-
2.			
3.			
4.			
5.			

10,620

For **Summit Sales LLP**
Authorised Signatory
26/05/2022

Name :
Contact -

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Name :

25-05-2022 5:44:46 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 : 26/05/2022

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	23.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169821
Material required before date:		ID No.	76652

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gate Lights-square		20	Nos		
2.	LED Flood light	50watt	8	Nos		
3.	MCB	6 Amps	48 ✓	Nos		
4.	Isolater	40Amps	24 ✓	Nos		
5.	Module palte	6	200 ✓	Nos		
6.	Module palte	2	45 ✓	Nos		
7.	Socket	6Amps	300 ✓	Nos		
8.	Switch	16Amps	100 ✓	Nos		
9.	Socket	16Amps	100 ✓	Nos		
10.	Bell Push		20 ✓	Nos		
11.	Distribution Box	4Way	10	Nos		
12.	Distribution Box	6Way	10	Nos		
13.	MI-CC Camera		10	Nos		

88583

Remarks: For stock replenishing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	23.05.2022	Sign. & Date	23 MAY 2022 MANAGING DIRECTOR

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