PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

\Date:	30/05/22	Prepared by	MINISH.	Serial no.	4683
Supplier name	Reflection's Electrical's Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	18/05/2022	PO/WO No.	88402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	757.	27/05/2022	13,978/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,978/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107828. — 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:	13,978/-
Amount E – PO / WO value:	14,874/-
Amount F – Difference (A – E):	896/-
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: rate difference of Rs/- 896/-	

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

APPROVED
30 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **757**	Dated **27-May-2022**
	Delivery Note **179**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **757 dt. 27-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. **88402/169792**	Dated **18-May-2022**
	Dispatch Doc No.	Delivery Note Date **27-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	**Floodlight 50W 6500K D915065-1**	940542	12 %	**8.0000 nos**	1,560.00	nos	**12,480.00**
	OUTPUT CGST						**748.80**
	OUTPUT SGST						**748.80**
	Rounding Off						**0.40**
	Total			**8.0000 nos**			**₹ 13,978.00**

INWARD
Inward No: 18201 Dt: 28/5/21
MRN No: 107828 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	12,480.00	6%	748.80	6%	748.80	1,497.60
Total	**12,480.00**		**748.80**		**748.80**	**1,497.60**

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Seven and Sixty 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**

IN WARD No: 94905 Date: 25/5 Sign:

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

 19-05-2022 10:24:46 AM

88402
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	**Doc No**	88402	169792
	Doc Date	18-05-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-05-2022	
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	4746 - Electrical - other - LED Lights - NA - nos *D915065-50Watts Flood Lights*	8.00	1,660.00	0.00	12.00	14,873.60
				Total Order Value . . .		**14,873.60**

Rupees : Fourteen Thousand Eight Hundred Seventy Three and Paise Sixty 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 : ____________________

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~~	~~50watts~~	~~8~~	~~Nos~~	88402	

Remarks: For stock replenishig purpose.

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

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