PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/05/2022	Prepared by	MINISH	Serial no.	4618
Supplier name	Refloctions Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	07/05/2022	PO/WO No.	88065.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	596	17/05/2022	46,728/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,728/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107394.	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:	46,728/-
Amount E – PO / WO value:	1,37,458/-
Amount F – Difference (A – E):	90,730/-
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: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		30 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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. **596**	Dated **17-May-2022**
	Delivery Note **143**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **596 dt. 17-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. **88065/169759**	Dated **7-May-2022**
	Dispatch Doc No.	Delivery Note Date **17-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 6M Plate BP956**	853810	18 %	**240.0000 nos**	75.00	nos	**18,000.00**
2	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	36.00	nos	**21,600.00**
							39,600.00
	OUTPUT CGST						**3,564.00**
	OUTPUT SGST						**3,564.00**
	Total			**840.0000 nos**			**₹ 46,728.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 822 Date 18/8/22 Sign.

INWARD Inward No: 18159 Dt: 18/5/22 MRN No: 107394 Dt: 19/5/22 Received By: J. Schukur Sign: SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 94587 Date: 19/5 Sign:

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

INR Forty Six Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853650	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total	**39,600.00**		**3,564.00**		**3,564.00**	**7,128.00**

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Eight 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**

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. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-05-2022 12:46:44 PM

88065
27.04.22 12:24:12

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	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	21,027.60
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	310.00	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.

...RY DETAILS

S.no.		Bill Dt.	Amount
1.	485	09/05/22	90,730/-
2.			
3.			

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

Bal. 46,728/-

For ***Summit Sales LLP***

Authorised Signatory

12/05/2022

Name :

Contact...

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Purchase Order

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

12/05/2022

Name : ________________

Contact ..

Name : ________________

Accepted the above Terms And Conditions

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

Date : __/__/____

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

No	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 88065	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	APPROVED BY 06 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	02.05.2022	Sign. & Date	

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