

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/07/22		Prepared by: MINISH		Serial no.: 5682	
Supplier name: Reflection's Electricals Pvt Ltd.		HO inward no.:			
Firm/Company: SLLP.		Project: SLLP.		HO received date:	
PO/WO date: 18/06/22		PO/WO No.: 89281		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1213	30/06/22	83,963/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 83,963/-

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

MRN nos.: 109101	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 83,963/-

Amount E – PO / WO value: 83,963/-

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: 11/07/22

Remarks:

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	Invoice No. 1213 Delivery Note 267 Reference No. & Date. 1213 dt. 30-Jun-2022 Buyer's Order No. 89281/169898 Dispatch Doc No.	Dated 30-Jun-2022 Mode/Terms of Payment Against Delivery 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	Dispatched through Your Self Terms of Delivery	Dated 18-Jun-2022 Delivery Note Date 30-Jun-2022 Destination Cherlapalli
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light Skyline+ 35W LR06-501-XXX -57-XX	940510	12 %	6 No's	2,050.00	No's	12,300.00
2	LED Bulb 9W 2700K N90002	9405	12 %	10.0000 nos	85.00	nos	850.00
3	LED Batten 10W 6500K D531065	940511	12 %	20.0000 nos	200.00	nos	4,000.00
4	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia Plate 8M(S) BP968S	853810	18 %	75.0000 nos	91.50	nos	6,862.50
6	Venia 6M Plate BP956	853810	18 %	120.0000 nos	75.00	nos	9,000.00
7	Venia 2M Plate BP922	853810	18 %	150.0000 nos	34.50	nos	5,175.00
8	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
9	Venia Switch 16A 1 Way B0130	853650	18 %	100.0000 nos	72.00	nos	7,200.00
							72,027.50
							5,967.98
							5,967.98
							(-)0.46
Total							₹ 83,963.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD

Inward No: 18360 Dt: 30/6/22

MRN No: 109101 Dt: 01/7/22

Received By: _____ Sign: 

SUMMIT SALES LLP

Amount Chargeable (in words)

INR Eighty Three Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	12,300.00	6%	738.00	6%	738.00	1,476.00
9405	850.00	6%	51.00	6%	51.00	102.00
940511	4,000.00	6%	240.00	6%	240.00	480.00
853650	33,840.00	9%	3,045.60	9%	3,045.60	6,091.20
853810	21,037.50	9%	1,893.38	9%	1,893.38	3,786.76
Total	72,027.50		5,967.98		5,967.98	11,935.96

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Thirty Five and Ninety Six 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**

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

Page(s) 1 Of 2

29-06-2022 10:29:59



89281

07.06.22 12:13:54

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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. : 36ACQFS2044C1Z7

Supplier DetailsReflections 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	89281	169898
Doc Date	18-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
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 LR06-501-XXX-57-XX-35W	6.00	2,050.00	0.00	12.00	13,776.00
2 4746 - Electrical - other - LED Lights - NA - nos N90002-9W	10.00	85.00	0.00	12.00	952.00
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
4 4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
5 4632 - Electrical - other - Modular Plate - 8way - nos	75.00	305.00	70.00	18.00	8,097.75
6 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	250.00	70.00	18.00	10,620.00
7 4628 - Electrical - other - Modular Plate - 2 way - nos	150.00	115.00	70.00	18.00	6,106.50
8 4681 - Electrical - switches - Switch - 6Amps - nos	600.00	36.00	0.00	18.00	25,488.00
9 4713 - Electrical - switches - Switch - 16-amps - nos	100.00	240.00	70.00	18.00	8,496.00
Total Order Value . . .					83,963.45

Rupees : Eighty Three Thousand Nine Hundred Sixty Three and Paise Fourty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand.

Payment Terms Within 2vdays 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

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
For **Summit Sales LLP** Accepted the above Terms And Conditions

Authorised Signatory

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

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

29-06-2022 10:29:59

Original / Office Copy / Purchase Div.Copy

Completion Date purpose
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 :



Accepted the above Terms And Conditions

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

Name :

Date : __/__/__

Requisition Form													
Company Name:		SSLLP	Date:	14.06.2022									
Site & Phase :		SHLLP	Time:	12:00									
Supplier:			Req. No.	169898									
Material required before date:		16.06.2022	ID No.	77304									
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date						
1	ELLE4566-Electrical -LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos.		6	0	6								
2	ELLE6941-Electrical -LED Bulb-2700K-Wipro-N90002-9W-Nos.		10	0	10								
3	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.		20	25	20								
4	ELSW4199-Electrical-MCB---16 amps-Nos.		48	156	48								
5	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos.		10	8	10								
6	ELSW6992-Electrical-Module Plate-- Wipro NW-8 Module-Nos.		75	314	75								
7	ELSW3874-Electrical-Module Plate-- Wipro NW-6 Module-Nos.		120	1444	120								
8	ELSW1008-Electrical-Module Plate-- Wipro NW-2 Module-Nos.		150	358	150								
9	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.		600	2810	600								
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.		100	243	100								
Remarks:		For Stock Replenishing Purpose.											
Prepared By:		Engineer	Project Manager		Purchase		MD						
Approved By:		N. Vanajakshi											
Sign & Date:		Minish											
		14.06.2022											

APPROVED BY
15 JUN 2022
SOHAM NIGDI
MANAGING DIRECTOR

