

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 08/07/22		Prepared by: MINISH.		Serial no. 5961	
Supplier name: Reflections Electricals Pvt Ltd.		Project: SHLP.		HO inward no.	
Firm/Company: SHLP		PO/WO date: 01/07/22		HO received date	
PO/WO No. 89573.		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1270	05/07/22	53,061/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 53,061/-

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

MRN nos.: 109284	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: 53,061/-

Amount E – PO / WO value: 53,061/-

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: 18/07/22

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 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

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

Invoice No.

1270

Delivery Note

277

Reference No. & Date.

1270 dt. 5-Jul-2022

Buyer's Order No.

89573/169940

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

5-Jul-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

1-Jul-2022

Delivery Note Date

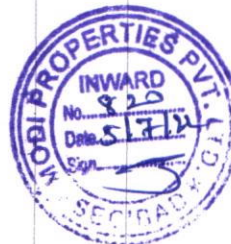
5-Jul-2022

Destination

Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	940511	12 %	40.0000 nos	206.00	nos	8,240.00
2	LED Batten TrimNeo 10W LL20-111-XXX-65NE3	940511	12 %	20 No's	200.00	No's	4,000.00
3	LED D/L Wave 15W 6500K D541565	940511	12 %	5.0000 nos	750.00	nos	3,750.00
4	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
5	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
6	Isolator 40A FP WMISO40AFP	853650	18 %	24.0000 nos	450.00	nos	10,800.00
7	Venia Fan Regulator B1900	841490	18 %	45.0000 nos	198.00	nos	8,910.00
							45,780.00
							3,640.50
							3,640.50
Total							₹ 53,061.00

OUTPUT CGST
OUTPUT SGST



Y.S. 8977633106

Amount Chargeable (in words)

INR Fifty Three Thousand Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	15,990.00	6%	959.40	6%	959.40	1,918.80
853650	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
841490	8,910.00	9%	801.90	9%	801.90	1,603.80
Total	45,780.00		3,640.50		3,640.50	7,281.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighty One 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**

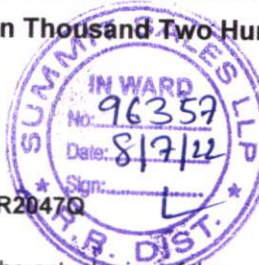
for Reflections Electricals Pvt Ltd.

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.



INWARD	
Inward No: 18391	Dr: 5/7/22
MRN No: 169284	Dr: 6/7/22
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

01-07-2022 11:49:16 AM



89573

29.06.22 2:18:54

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

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9849875767

Doc No	89573	169940
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	27-06-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	40.00	206.00	0.00	12.00	9,228.80
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	200.00	0.00	12.00	4,480.00
3 4746 - Electrical - other - LED Lights - NA - nos D541527-15W	5.00	750.00	0.00	12.00	4,200.00
4 4596 - Electrical - other - MCB - 16Amps - nos	48.00	105.00	0.00	18.00	5,947.20
5 4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
6 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	24.00	450.00	0.00	18.00	12,744.00
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	45.00	660.00	70.00	18.00	10,513.80
Total Order Value . . .					53,061.00

Rupees : Fifty Three Thousand Sixty One 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**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 purpose**Completion Date** Nil**Measurment** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : _/_/

Requisition Form									
Company Name: SSLLP		Date: 27.06.2022							
Site & Phase : SHLLP		Time: 12:00							
Supplier:		Req. No. 169940							
Material required before		ID No. 77616							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.	40	28	40					
2	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	20	9	20					
3	ELLE6484-Electrical -False Ceiling Down Lighter-2700K-Wipro-D541527-15W-Nos.	5	0	5					
4	ELSW4199-Electrical-MCB---16 amps-Nos.	48	77	48					
5	ELSW4375-Electrical-MCB---06 amps-Nos.	48	74	48					
6	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos.	24	35	24					
7	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos.	15	5	15					
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	45	183	45					
9	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos.	10	10	10					
10	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.	15	10	15					
Remarks: For Stock Replenishing Purpose.									
Engineer		Project Manager		Purchase		MD			
Prepared By: N.Vanajakshi									
Approved By: Minish									
Sign & Date: 27.06.2022									

APPROVED BY
29 JUN 2022
SUSHAM MODI
MANAGING DIRECTOR

