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.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	01/07/22	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
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:		APPROVED			
Sign:		08 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **1270**	Dated **5-Jul-2022**
	Delivery Note **277**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1270 dt. 5-Jul-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. **89573/169940**	Dated **1-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **5-Jul-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	**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
	OUTPUT CGST						**3,640.50**
	OUTPUT SGST						**3,640.50**
	Total						**₹ 53,061.00**

Y. S 8977633106

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 820 Date 5/7/24 Sign.

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

INR Fifty Three Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96357 Date: 8/7/22 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.

Authorised Signatory

INWARD	
Inward No: 18391	Dt: 5/7/22
MRN No: 109284	Dt: 6/7/22
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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 Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	89573	169940
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	27-06-2022	
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	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
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

For ***Summit Sales LLP***

Authorised Signatory

Name : 01/07/22

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	27.06.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169940			
Material required before	30.06.2022	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. 89573	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. 89574	15	10	15		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	27.06.2022					

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR