PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINUH	Serial no.	6075
Supplier name	Reflection's Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	12/07/22	PO/WO No.	89966.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1451	16/07/22	28,391/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,391/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109710. 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:	28,391/-
Amount E – PO / WO value:	29,984/-
Amount F – Difference (A – E):	(-)1,593/-
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	01/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 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. **1451**	Dated **16-Jul-2022**
	Delivery Note **319**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1451 dt. 16-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. **89966/169968**	Dated **12-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **16-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	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	58.50	nos	**5,850.00**
2	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
3	**Venia Fan Regulator B1900**	841490	18 %	**45.0000 nos**	198.00	nos	**8,910.00**
							24,060.00
	OUTPUT CGST						**2,165.40**
	OUTPUT SGST						**2,165.40**
	Rounding Off						**0.20**
	Total			**245.0000 nos**			**₹ 28,391.00**

INWARD
Inward No: 18436 Dt: 18/7/22
MRN No: 109710 Dt: 18/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96827
Date: 21/7
Sign:

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

INR Twenty Eight Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	5,850.00	9%	526.50	9%	526.50	1,053.00
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
841490	8,910.00	9%	801.90	9%	801.90	1,603.80
Total	**24,060.00**		**2,165.40**		**2,165.40**	**4,330.80**

Tax Amount (in words) : **INR Four Thousand Three Hundred Thirty and Eighty 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

 14-07-2022 12:28:59 PM

89966
29.06.22 2:19:00

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**	89966	169968
	Doc Date	12-07-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-07-2022	
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	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	240.00	70.00	18.00	8,496.00
2	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	310.00	70.00	18.00	10,974.00
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	45.00	660.00	70.00	18.00	10,513.80
					Total Order Value . . .	**29,983.80**

Rupees : Twenty Nine Thousand Nine Hundred Eighty Three and Paise Eighty 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
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:	SSLLP	Date:	06.07.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169968			
Material required before date:	10.07.2022	ID No.	77861			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	100	217	100		
2	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos. 89966	100	308	100		
3	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	45	255	45		
4	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos. 89967.	15	10	15		
5	ELSW5195-Electrical-MCB Dummies-PVC-Wipro NW--Nos. 89968	200	10	200		
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	06.07.2022					

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR