PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	6734
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/7/22	PO/WO No.	90039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1560	19/7/22	72,636-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,636-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109779	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:	72,636-00
Amount E – PO / WO value:	96,624.80
Amount F – Difference (A – E):	23,988.80
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	11/8
Remarks:	Part Delivery!

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED (signature)			
Date		01 AUG 2022			
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.: **1500** Dated: **19-Jul-2022** Delivery Note: **323** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **1500 dt. 19-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.: **90039/169986** Dated: **14-Jul-2022** Dispatch Doc No. Delivery Note Date: **19-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	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**Isolator 40A FP WMISO40AFP**	853650	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
3	**Venia Plate 8M(S) BP968S**	853810	18 %	**45.0000 nos**	91.50	nos	**4,117.50**
4	**Venia 6M Plate BP956**	853810	18 %	**120.0000 nos**	75.00	nos	**9,000.00**
5	**Venia 2M Plate BP922**	853810	18 %	**24.0000 nos**	34.50	nos	**828.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	**220.0000 nos**	36.00	nos	**7,920.00**
7	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
8	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	58.50	nos	**5,850.00**
							61,555.50
	OUTPUT CGST						**5,540.00**
	OUTPUT SGST						**5,540.00**
	Rounding Off						**0.50**
	Total			**881.0000 nos**			**₹ 72,636.00**

INWARD
Inward No: 186468 Dt: 20/7/22
MRN No: 109779 Dt: 20/7/22
Received By: Sign:

SUMMIT SALES LLP
IN WARD
No: 97280
Date: 01/8/22
Sign:
R.R. DIST.

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

INR Seventy Two Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	29,610.00	9%	2,664.90	9%	2,664.90	5,329.80
853810	13,945.50	9%	1,255.10	9%	1,255.10	2,510.20
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**61,555.50**		**5,540.00**		**5,540.00**	**11,080.00**

Tax Amount (in words) : **INR Eleven Thousand Eighty 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

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. **1500** — Dated **19-Jul-2022** Delivery Note **323** — Mode/Terms of Payment **Against Delivery** Reference No. & Date. **1500 dt. 19-Jul-2022** — Other References
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							61,555.50
	OUTPUT CGST						**5,540.00**
	OUTPUT SGST						**5,540.00**
	Rounding Off						**0.50**
	Y. S 8977633106						
	Total			**881.0000 nos**			**₹ 72,636.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 871 Date 20/7/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97280 Date: 01/8/22 Sign.

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	29,610.00	9%	2,664.90	9%	2,664.90	5,329.80
853810	13,945.50	9%	1,255.10	9%	1,255.10	2,510.20
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**61,555.50**		**5,540.00**		**5,540.00**	**11,080.00**

Tax Amount (in words) : **INR Eleven Thousand Eighty 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. LTD. SEC'BAD

Authorised Signatory

Inward No: 8448	Dt: 20/7/22
MRN No: 109779	Dt: 20/7/22
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

  26-07-2022 4:01:51 PM

90039
14.07.22 12:47:26

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	90039	169986
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2	4798 - Electrical - other - FP Isolator - NA - nos	24.00	450.00	0.00	18.00	12,744.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	305.00	70.00	18.00	10,257.15
4	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	250.00	70.00	18.00	10,620.00
5	4628 - Electrical - other - Modular Plate - 2 way - nos	45.00	115.00	70.00	18.00	1,831.95
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	240.00	70.00	18.00	8,496.00
					Total Order Value . . .	**96,624.30**

Rupees : Ninty Six Thousand Six Hundred Twenty Four and Paise Thirty 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1570	19/7	72626
2.			
3.			
4.			
5.			

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

26-07-2022 4:01:51 PM

Original / Office Copy / Purchase Div.Copy

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:	11.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	169986			
Material required before date:		ID No.	77983			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4375-Electrical-MCB---06 amps-Nos	48	146	48		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	24	0	24		
3	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos 90040.	10	5	10		
4	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos Havells.	18	9	18	90041	
5	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	95	250	95		
6	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	120	1314	120		
7	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	45	391	45		
8	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos 90039.	600	1810	600		
9	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300	1211	300		
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	100	111	100		
Remarks:	For SSLLP site office Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:						
Sign & Date:						

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR