

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/8/22		Prepared by: Pradyakkar		Serial no. 6733	
Supplier name: Reflections Electrical Pvt. Ltd.		Project: 8411LP		HO inward no.	
Firm/Company: 8811LP		PO/WO No. 70348		HO received date	
PO/WO date: 25/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1577	26/7/22	45,454.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 45,454.00

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

MRN nos.: 109977	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: 45,454.00

Amount E – PO / WO value: 45,454.00

Amount F – Difference (A – E):

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: 11/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pradyakkar			
Sign:					
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.

8132

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.

1577

Delivery Note

337

Reference No. & Date.

1577 dt. 26-Jul-2022

Buyer's Order No.

90348/170012

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

26-Jul-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

25-Jul-2022

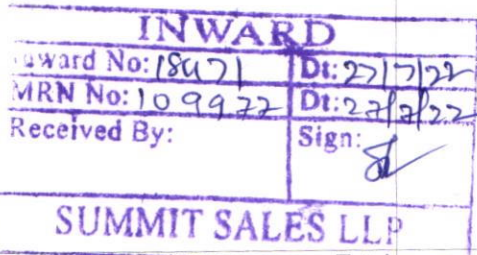
Delivery Note Date

26-Jul-2022

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
2	MCB 10A SP C Curve WM10ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 6A SP C Curve WM6ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
4	Isolator 40A FP WMISO40AFP	853650	18 %	12.0000 nos	450.00	nos	5,400.00
5	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
							38,520.00
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
							0.40
				Total	456.0000 nos		₹ 45,454.00



Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	20,520.00	9%	1,846.80	9%	1,846.80	3,693.60
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	38,520.00		3,466.80		3,466.80	6,933.60

Tax Amount (in words) : **INR Six Thousand Nine Hundred Thirty Three and Sixty 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**

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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP

Site: Cherlapally

Hyderabad

Date: 26/07/22 No: 337

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 90348/170012 dt 25/07/22

1	MCB 16A SPC	48	✓ Nos.		Invoice
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2	MCB 10A SPC	48	✓ Nos.		No: 1577
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dt

26/07/22

3	MCB 6A SPC	48	✓ Nos.		
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4	Isolator 40A RP	12	✓ Nos.		
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5	B1212 Socket 6A	300	✓ Nos.		
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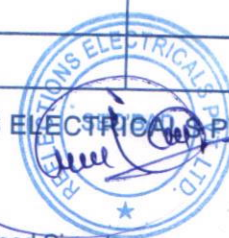
INWARD

Inward No: 8471 Dt: 27/7/22

MRN No: 109977 Dt: 27/7/22

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.
B-107A, 10th Floor, 19, Park Road, Park
Junction, Park Road, Sec-17, Gurgaon, Haryana
Phone: 012-261-10000, 012-261-10001
GST No.: 06AAE12345678



M/s. Summit Sales Pvt. Ltd.
2nd Floor, 10th Floor, 19, Park Road, Park
Junction, Park Road, Sec-17, Gurgaon, Haryana
Phone: 012-261-10000, 012-261-10001
GST No.: 06AAE12345678

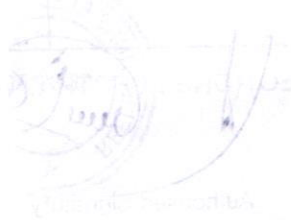
Invoice No.	Invoice Date	Invoice To
1	20/10/2023	Summit Sales Pvt. Ltd.
S. No.	Description of Material	Qty.
1	10000	10000
2	20000	20000
3	30000	30000

S. No.	Description of Material	Qty.
1	10000	10000
2	20000	20000
3	30000	30000
4	40000	40000
5	50000	50000
6	60000	60000
7	70000	70000
8	80000	80000
9	90000	90000
10	100000	100000



INWARD
Received by: _____
Date: 20/10/2023
M/R No: 10000
M/R No: 20000
M/R No: 30000
M/R No: 40000
M/R No: 50000
M/R No: 60000
M/R No: 70000
M/R No: 80000
M/R No: 90000
M/R No: 100000

SUMMIT SALES LTD.



Received by: _____

Received by: _____

Purchase Order

Page(s) 1 Of 2

25-07-2022 2:49:44 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

90348
14.07.22 12:47:29

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	90348	170012
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
2 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	12.00	450.00	0.00	18.00	6,372.00
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00

Total Order Value . . . 45,453.60

Rupees : Fourty Five Thousand Four Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
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 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock replenishing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : 

Name : _____

Date : __/__/__

Contact : -

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Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : 

Contact : -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:		18.07.2022							
Site & Phase :		SHLLP		Time:		11:00							
Supplier:				Req. No.		170012							
Material required before date:				ID No.		78247							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELSW4199-Electrical-MCB---16 amps-Nos	48 ✓	45	48									
2	ELSW2020-Electrical-MCB---10 amps-Nos	48 ✓	137	48									
3	ELSW4375-Electrical-MCB---06 amps-Nos	48 ✓	136	48									
4	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12 ✓	6	12									
5	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300 ✓	801	300									
6													
7													
8													
9													
10													
Remarks:		For SSLLP site office Purpose.											
Prepared By:		Engineer		Project Manager		Purchase		MD					
Approved By:		Vanajakshi											
Sign & Date:													

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

