PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	8735
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	12/7/22	PO/WO No.	89962	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	11452	16/07/22	1,06,598-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,06,598-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109711	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:	1,06,598-00
Amount E – PO / WO value:	1,06,598-00
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:		Baskakar			
Sign:		APPROVED			
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

Invoice No. **1452**	Dated **16-Jul-2022**
Delivery Note **320**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1452 dt. 16-Jul-2022**	Other References
Buyer's Order No. **89962/169967**	Dated **12-Jul-2022**
Dispatch Doc No.	Delivery Note Date **16-Jul-2022**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Flood Light 30W Alpha Neo LF37-371 -XXX-65-XX**	940542	12 %	**12.0000 nos**	1,251.00	nos	**15,012.00**
2	**Street Light 45W LR06-611-XXX-57-XX**	940510	12 %	**5 No's**	2,050.00	No's	**10,250.00**
3	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**50.0000 nos**	91.50	nos	**4,575.00**
5	**Venia 6M Plate BP956**	853810	18 %	**120.0000 nos**	75.00	nos	**9,000.00**
6	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	36.00	nos	**21,600.00**
8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
							91,622.00
	OUTPUT CGST						**7,488.12**
	OUTPUT SGST						**7,488.12**
	Less : ***Rounding Off***						**(-)0.24**
	Total						**₹ 1,06,598.00**

INWARD
Inward No: 8437 Dt: 18/7/22
MRN No: 109711 Dt: 18/7/22
Received By: Sign:
SUMMIT SALES LLP

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

INR One Lakh Six Thousand Five Hundred Ninety Eight Only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97281 Date: 01/8/22 Sign:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	15,012.00	6%	900.72	6%	900.72	1,801.44
940510	10,250.00	6%	615.00	6%	615.00	1,230.00
853650	31,680.00	9%	2,851.20	9%	2,851.20	5,702.40
853810	16,680.00	9%	1,501.20	9%	1,501.20	3,002.40
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**91,622.00**		**7,488.12**		**7,488.12**	**14,976.24**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Six and Twenty Four 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.

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. **1452**	Dated **16-Jul-2022**
Delivery Note **320**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1452 dt. 16-Jul-2022**	Other References
Buyer's Order No. **89962/169967**	Dated **12-Jul-2022**
Dispatch Doc No.	Delivery Note Date **16-Jul-2022**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

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4	**Venia Plate 8M(S) BP968S**	853810	18 %	**50.0000 nos**	91.50	nos	**4,575.00**
5	**Venia 6M Plate BP956**	853810	18 %	**120.0000 nos**	75.00	nos	**9,000.00**
6	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
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8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
							91,622.00
	OUTPUT CGST						**7,488.12**
	OUTPUT SGST						**7,488.12**
	Less : ***Rounding Off***						**(-)0.24**
	Total						**₹ 1,06,598.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 874 Date 20/7/22 Sign.

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

INR One Lakh Six Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	15,012.00	6%	900.72	6%	900.72	1,801.44
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853810	16,680.00	9%	1,501.20	9%	1,501.20	3,002.40
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**91,622.00**		**7,488.12**		**7,488.12**	**14,976.24**

INWARD Inward No: 18437 Dt: 18/7/22 MRN No: 10971 Dt: 18/7/22 Received By: Sign:

SUMMIT SALES LLP

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Six and Twenty Four paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97281 Date: 01/8/22 Sign:

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.

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.

REFLECTIONS ELECTRICALS PVT SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 14-07-2022 2:18:33 PM

89962
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**	89962	169967
	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	4746 - Electrical - other - LED Lights - NA - nos *D913065-30W*	12.00	1,251.00	0.00	12.00	16,813.44
2	4746 - Electrical - other - LED Lights - NA - nos *LR06-501-XXX-57-XX-35W*	5.00	2,050.00	0.00	12.00	11,480.00
3	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
4	4632 - Electrical - other - Modular Plate - 8way - nos	50.00	305.00	70.00	18.00	5,398.50
5	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	250.00	70.00	18.00	10,620.00
6	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	115.00	70.00	18.00	3,663.90
7	4681 - Electrical - switches - Switch - 6Amps - nos	600.00	36.00	0.00	18.00	25,488.00
8	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	200.00	70.00	18.00	21,240.00
	Total Order Value . . .					**106,598.24**

Rupees : One Lakh(s) Six Thousand Five Hundred Ninty Eight and Paise Twenty Four 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
Penality 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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Purchase Order

 14-07-2022 2:18:33 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:	06.07.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	169967			
Material required before date:	10.07.2022	ID No.	77860			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE2611-Electrical -LED Flood Light -6500K-Wipro-D913065-30W-Nos.	12	0	12		
2	ELLE4566-Electrical -LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos.	5	0	5		
3	ELGL4272-Electrical -Gate Light-Type-1 (Square)---Nos. 89964	20	76	20		
4	ELSW4199-Electrical-MCB---16 amps-Nos.	96	87	96		
5	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -30/10 amps-Nos. 89965	10	10	10		
6	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	50	329	50		
7	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	120	1572	120		
8	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos. 89962	90	424	90		
9	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	600	2490	600		
10	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	300	1381	300		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	06.07.2022					

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR