PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date:	18/8/22	Prepared by	Prabhakar	Serial no.	6857
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	90480	PO/WO No.	28/7/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1673	2/8/22	12,319-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,319-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11026 — 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:	12,319-00
Amount E – PO / WO value:	12,319-00
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	18/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashant			
Sign:		APPROVED			
Date		08 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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. **1673**	Dated **2-Aug-2022**
	Delivery Note **362**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1673 dt. 2-Aug-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. **90480/170033**	Dated **28-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **2-Aug-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 16A SP C Curve WM16ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
							10,440.00
	OUTPUT CGST						**939.60**
	OUTPUT SGST						**939.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**60.0000 nos**			**₹ 12,319.00**

INWARD
Inward No: 8566 Dt: 3/8/22
MRN No: 10256 Dt: 4/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 97438
Date: 4/8/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	10,440.00	9%	939.60	9%	939.60	1,879.20
Total	**10,440.00**		**939.60**		**939.60**	**1,879.20**

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Nine and Twenty 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

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.
Bright Ideas
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: 02/08/22 No.: 362

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 90480/170033 dt 28/07/22				
1	MCB 16A SPC	48	Nos		Invoice No: 1673 dt 02/08/22
2	Isolator 40A FP	12	Nos.		

INWARD
Inward No: 8506 Dt: 3/8/22
MRN No: 110256 Dt: 4/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81713
Date: 4/8/22
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Received by

Authorised Signatory

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

To: Summit Sales LLP
Site: Chandapally
Hyderabad

362

Date: 02/08/22

S. No.	Description of Goods	Qty	No. of Packs	No. PCS in Same box	Remarks
	Doc no: 6048/1700033 dt 2/07/22				
1	MCB 16A SPC / 48 Nos				Invoice no. 1673 dt 03/08/22
2	Isolator 40A FP / 12 Nos				

SUMMIT SALES LLP R.R. DIST.
INWARD No. Date Sign

INWARD
Inward No: 8506 Dt: 3/8/22
MRN No: 116256 Dt: 4/8/22
Received By: Sign:
SUMMIT SALES LLP

Received the above mentioned Goods in good condition For REFLECTIONS ELECTRICALS PVT LTD

Received by

Purchase Order

 28-07-2022 3:12:06 PM

90480 14.07.22 12:47:30 Copy

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**	90480	170033
	Doc Date	28-07-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-07-2022	
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	12.00	450.00	0.00	18.00	6,372.00
					Total Order Value . . .	**12,319.20**

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty 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
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 : ______________

Contact - -

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	25.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170033			
Material required before date:	29.07.2022	ID No.	78392			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4199-Electrical-MCB---16 amps-Nos	48	121	48		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12	12	12		
3	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos 1594 + 18%	10	9	10		
4						
5 90480						
6						
7						
8						
9						
10						
Remarks:	For SSLLP site office Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabahkar					
Sign & Date:						

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR