PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Prabhakar	Serial no.	7128
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/7/22	PO/WO No.	90143	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1695	13/8/22	61,561-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,561-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110322 — 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:	61,561-00
Amount E – PO / WO value:	61,206-00
Amount F – Difference (A – E):	355-00
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		13 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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. **1695**	Dated **3-Aug-2022**
	Delivery Note **366**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1695 dt. 3-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. **90143/169987**	Dated **18-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **3-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	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
2	**Venia Fan Regulator B1900**	841490	18 %	**60.0000 nos**	198.00	nos	**11,880.00**
3	**Venia Co-Axial TV Socket B4797**	853669	18 %	**100.0000 nos**	52.50	nos	**5,250.00**
4	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	55.50	nos	**1,110.00**
5	**Venia Blaking Plate B3900**	853810	18 %	**900.0000 nos**	13.50	nos	**12,150.00**
6	**Floodlight 50W 6500K D915065-1**	940542	18 %	**8.0000 nos**	1,560.00	nos	**12,480.00**
							52,170.00
	OUTPUT CGST						**4,695.30**
	OUTPUT SGST						**4,695.30**
	Rounding Off						**0.40**
	Total			**1,188.0000 nos**			**₹ 61,561.00**

INWARD
Inward No: 1851 Dt: 4/8/22
MRN No: 110322 Dt: 5/8/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Sixty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853669	14,550.00	9%	1,309.50	9%	1,309.50	2,619.00
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
853650	1,110.00	9%	99.90	9%	99.90	199.80
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
940542	12,480.00	9%	1,123.20	9%	1,123.20	2,246.40
Total	**52,170.00**		**4,695.30**		**4,695.30**	**9,390.60**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97523 Date: 6/8/22 Sign:

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety 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**

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.

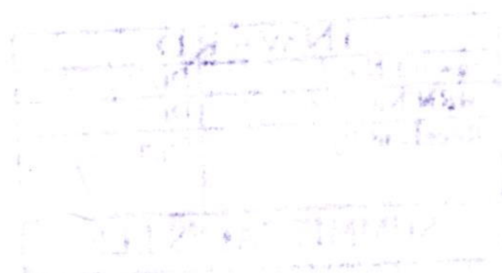
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10 UA 9758



e-Way Bill

E-Way Bill No:	**1915 0849 3954**
E-Way Bill Date:	**03/08/2022 03:59 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**03/08/2022 03:59 PM [33Kms]**
Valid Until:	**04/08/2022**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**secundrabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**cherlapally,TELANGANA-501301**
Document No.	**1695**
Document Date	**03/08/2022**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**61561**
HSN Code	**8536 - (+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	secundrabad	03/08/2022 03:59 PM	36AADCR2047Q1ZZ	-	-

191508493954

Purchase Order

 19-07-2022 11:23:14 AM

90143
14.07.22 12:47:27

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**	90143	169987
	Doc Date	18-07-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-07-2022	
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	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	310.00	70.00	18.00	10,974.00
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	60.00	660.00	70.00	18.00	14,018.40
3	4796 - Electrical - other - Modular TV Socket - NA - Nos	100.00	49.50	0.00	18.00	5,841.00
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	185.00	70.00	18.00	1,309.80
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	45.00	70.00	18.00	14,337.00
6	4746 - Electrical - other - LED Lights - NA - nos *D915065-50W flood lights*	8.00	1,560.00	0.00	18.00	14,726.40
				Total Order Value . . .		**61,206.60**

Rupees : Sixty One Thousand Two Hundred Six and Paise Sixty 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:	11.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	169987			
Material required before date:		ID No.	77894	77984		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	100	224	100		
2	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	60	211	60		
3	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	100	66	100		
4	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	20	35	20		
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos 90143.	900	3812	900		
6	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	8	1	8		
7						
8						
9						
10						
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