PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Prabhakar	Serial no.	7453
Supplier name	Reflections Electricals Pvt. Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	6/8/22	PO/WO No.	90770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1845	16/8/22	1,20,041-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,20,041-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110776	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:			1,20,041-00
Amount E – PO / WO value:			1,39,865-00
Amount F – Difference (A – E):			19,824-00
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	29/8/22		
Remarks:	Part Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		22 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
OFFICER 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.

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: Choolapally
Hyderabad.

Date: 16/08/22 No.: 398

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: 90770/170060 dt 06/08/22				
1	MCB 16A SPC	96	Nos.		
2	BP956 Plate 6M	240	Nos.		Invoice No: 1845 dt 16/08/22
3	BP 922 Plate 2M	60	Nos.		
4	B0110 Switch 6A	1200	Nos.		
5	B1332 Socket 16A	100	Nos.		
6	B0 130 Switch 16A	100	Nos.		
7	B1900 Regulator	60	Nos.		

INWARD
Inward No: 18550 Dt: 17/8/22
MRN No: 110776 Dt: 18/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81996 Date: 18/8/22 Sign:

Received the above material in Good condition

Received by 8977633106

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

M/s Summit Solar LLP
Site: Churlapally
Hyderabad.

Date: 16/03/22 No: 343

S.No.	Description	No. of Boxes	No. PC in Each Box	Remarks
	DC no: 50-440/140060 dt 06/03/22			
1	MCB 16A SPC	56 Nos.		
2	BP956 Plate 6M	340 Nos.		Invoice no: 1845 dt 16/03/22
3	BP599 Plate 3M	50 Nos.		
4	B0110 Switch 6A	500 Nos.		
5	B1533 Socket 16A	100 Nos.		
6	B0130 Switch 16A	100 Nos.		
7	B1900 Regulator	600 Nos.		

INWARD
Inward No: 18556 dt 17/3/22
10326 18/3/22

SUMMIT SOLAR LLP

Received the above material in good condition

9177652166

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. **1845**	Dated **16-Aug-2022**
	Delivery Note **398**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1845 dt. 16-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. **90770/170060**	Dated **6-Aug-2022**
	Dispatch Doc No.	Delivery Note Date **16-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 %	**96.0000 nos**	105.00	nos	**10,080.00**
2	**Venia 6M Plate BP956**	853810	18 %	**240.0000 nos**	75.00	nos	**18,000.00**
3	**Venia 2M Plate BP922**	853810	18 %	**60.0000 nos**	34.50	nos	**2,070.00**
4	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
5	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
6	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	72.00	nos	**7,200.00**
7	**Venia Fan Regulator B1900**	841490	18 %	**60.0000 nos**	198.00	nos	**11,880.00**
							1,01,730.00
	OUTPUT CGST						**9,155.70**
	OUTPUT SGST						**9,155.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**1,856.0000 nos**			**₹ 1,20,041.00**

INWARD
Inward No: 18550 Dt: 17/8/22
MRN No: 110726 Dt: 18/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97898 Date: 18/8/22 Sign:

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

INR One Lakh Twenty Thousand Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	60,480.00	9%	5,443.20	9%	5,443.20	10,886.40
853810	20,070.00	9%	1,806.30	9%	1,806.30	3,612.60
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
Total	**1,01,730.00**		**9,155.70**		**9,155.70**	**18,311.40**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Eleven and Forty 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

Purchase Order

 06-08-2022 5:01:29 PM

Or

90770
29.07.22 12:09:35

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	90770	170060
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	06-08-2022	
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	96.00	105.00	0.00	18.00	11,894.40
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	240.00	250.00	70.00	18.00	21,240.00
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	60.00	115.00	70.00	18.00	2,442.60
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	36.00	0.00	18.00	50,976.00
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
6	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	240.00	0.00	18.00	28,320.00
7	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	60.00	660.00	70.00	18.00	14,018.40
					Total Order Value . . .	**139,865.40**

Rupees : One Lakh(s) Thirty Nine Thousand Eight Hundred Sixty Five and Paise Fourty 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

PAYMENT DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	1845	16/8/22	1,20,041
2.			
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________________

Date : __/__/____

Purchase Order

06-08-2022 5:01:29 PM

Original / Office Copy / Purchase Div.Copy

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:	3.08.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170060			
Material required before date:		ID No.	78630			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4199-Electrical-MCB---16 amps-Nos	96	41	96		
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	240	1163	240		
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	60	448	60		
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	1200	1965	1200		
5	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos 90770	100	187	100		
6	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	100	179	100		
7	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	60	174	60		
8	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	8	0	8		
9	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos	20	0	20		
10	ELEL1988-Electrical-Light above Main Door-Type -3---Nos	20	0	20		
Remarks:	For stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabahkar					
Sign & Date:						

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR