PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	Bhaskar	Serial no.	7495
Supplier name	Reflecetions Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/8/22	PO/WO No.	90901	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1846	16/8/22	14,726-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,726-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110778	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:	14,726-00
Amount E – PO / WO value:	14,726-00
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	29/8
Remarks:	

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

APPROVED
Sr. 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. **1846**	Dated **16-Aug-2022**
	Delivery Note **399**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1846 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. **90901/170060**	Dated **10-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	**Floodlight 50W 6500K D915065-1**	940542	18 %	**8.0000 nos**	1,560.00	nos	**12,480.00**
	OUTPUT CGST						**1,123.20**
	OUTPUT SGST						**1,123.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**8.0000 nos**			**₹ 14,726.00**

INWARD
Inward No: 18552 Dt: 17/8/22
MRN No: 110778 Dt: 18/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 97596
Date: 15/8/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	12,480.00	9%	1,123.20	9%	1,123.20	2,246.40
Total	**12,480.00**		**1,123.20**		**1,123.20**	**2,246.40**

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Six 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

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: @ Hastapally
Hyderabad.

Date: 16/08/22 No.: 399

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: 90901/170060 dt 10/08/22				
1	D915065-1 LED Flood Light 50W	08	Nos.		Invoice No: 1846 dt 16/08/22

INWARD
Inward No: 18552 Dt: 17/8/22
MRN No: 110778 Dt: 18/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 51998 Date: 18/8/22 Sign:

Received the above material in Good condition

8977133106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 13-08-2022 2:48:19 PM

Original

90901

29.07.22 12:09:36

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**	90901	170060
	Doc Date	10-08-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-08-2022	
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	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	8.00	1,560.00	0.00	18.00	14,726.40
					Total Order Value . . .	**14,726.40**

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	2Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NA
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 emai

For *Summit Sales LLP*

Authorised Signatory

Name : 13/08/22

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 90901.	1200	1965	1200		
5	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	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 90902	20	0	20		
Remarks:	For stock repleneshing Purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vanajakshi		13 AUG 2022			
Approved By:	Prabahkar		MANISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

Sign Prepared.