B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/8/22	Prepared by	Sneha	Serial no.	7710
Supplier name	Reflections electricals pvt ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/8/22	PO/WO No.	91181	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1978	25/8/22	29,063/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,063/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111147	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:	29,063/-
Amount E – PO / WO value:	29,063.40/-
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	5/9/22
Remarks: - final bill -	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venky			
Sign:	[signature]	APPROVED			
Date	29/8/22	01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

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. **1978**	Dated **25-Aug-2022**
	Delivery Note **425**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1978 dt. 25-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. **91181/170106**	Dated **22-Aug-2022**
	Dispatch Doc No.	Delivery Note Date **25-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 2M Plate BP922**	853810	18 %	**60.0000 nos**	34.50	nos	**2,070.00**
2	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
3	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	55.50	nos	**1,110.00**
4	**Venia Blaking Plate B3900**	853810	18 %	**900.0000 nos**	13.50	nos	**12,150.00**
							24,630.00
	OUTPUT CGST						**2,216.70**
	OUTPUT SGST						**2,216.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**1,080.0000 nos**			**₹ 29,063.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1188 Date 26/8/22 Sign. SEC'BAD

Y. S 8974633106

SUMMIT SALES LLP INWARD No: 98403 Date: 29/8/21 Sign: R.R. DIST.

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

INR Twenty Nine Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	14,220.00	9%	1,279.80	9%	1,279.80	2,559.60
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
853650	1,110.00	9%	99.90	9%	99.90	199.80
Total	**24,630.00**		**2,216.70**		**2,216.70**	**4,433.40**

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty Three 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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

INWARD
Inward No: 18602 Dt: 26/8/22
MRN No: 111147 Dt: 29/8/22
Received By: Sign:
SUMMIT SALES LLP

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. **1978**	Dated **25-Aug-2022**
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	Reference No. & Date. **1978 dt. 25-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. **91181/170106**	Dated **22-Aug-2022**
	Dispatch Doc No.	Delivery Note Date **25-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	

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							24,630.00
	OUTPUT CGST						**2,216.70**
	OUTPUT SGST						**2,216.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**1,080.0000 nos**			**₹ 29,063.00**

INWARD
Inward No: 8602 Dt: 26/8/22
MRN No: 11147 Dt: 29/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9803 Date: 29/8/22 Sign:

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

INR Twenty Nine Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	14,220.00	9%	1,279.80	9%	1,279.80	2,559.60
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A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
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Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
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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: 25/08/22 No.: 425

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: 9118/170106 dt 22/08/22.				
1	BP922 Plate 2M	60	Nos.		Invoice NO: 1978 dt 25/08/22
2	B1332 Socket 16A	100	Nos.		
3	BOBO Bell Push	20	Nos		
4	B3900 Blanking Plate	900	Nos.		

INWARD
Inward No: 18662 Dt: 26/8/22
MRN No: 11147 Dt: 29/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

REFLECTIONS ELECTRICALS SEC'BAD

Received the above material in Good condition

P S 8977633106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

   22-08-2022 10:36:11 AM

91181
17.08.22 12:41:54

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.,	**Doc No**	91181	170106
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	22-08-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-08-2022	
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	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	60.00	115.00	70.00	18.00	2,442.60
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
3	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	20.00	185.00	70.00	18.00	1,309.80
4	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	900.00	45.00	70.00	18.00	14,337.00
				Total Order Value . . .		**29,063.40**

Rupees : Twenty Nine Thousand Sixty Three 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
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 :

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	18.08.2022			
Site & Phase :	SHLLP	Time:				
Flat/Block no.						
Supplier:		Req. No.	170106			
Material required before date:		ID No.	79028			
S No	Item 185-70%	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	60	412	60		
2	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	100	100	100		
3	ELSW6856-Electrical-Bell Push--Wipro NW--Nos 91181	20	42	20		
4	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	900	3520	900		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock replneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

95-70%