

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Kavitha	Serial no.	8227
Supplier name	Reflection Electrical Pvt. Ltd			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	5/9/22	PO/WO No.	91533	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2137	8/9/22	51,590/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51,590/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111 533		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				51,590/-	
Amount E – PO / WO value:				72,830/-	
Amount F – Difference (A – E):				21,240/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/9/22			
Remarks: - Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	P. Prabhakar			
Sign:	14/9/22				
Date		4 SEP 2022			
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

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 (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

Invoice No. 2137	Dated 8-Sep-2022
Delivery Note 460	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2137 dt. 8-Sep-2022	Other References
Buyer's Order No. 91533/170152	Dated 5-Sep-2022
Dispatch Doc No.	Delivery Note Date 8-Sep-2022
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
2	Venia Switch 6A 1way B0110	853650	18 %	600.0000 nos	36.00	nos	21,600.00
3	LED Batten 20W 6500K D532065	940511	18 %	20.0000 nos	206.00	nos	4,120.00
							43,720.00
OUTPUT CGST							3,934.80
OUTPUT SGST							3,934.80
Rounding Off							0.40
Total							₹ 51,590.00

INWARD
 Inward No: 18657 Dt: 9/9/22
 MRN No: 111533 Dt: 9/9/22
 Received By: Sign: 
SUMMIT SALES LLP



9246364748

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

INR Fifty One Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853650	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
940511	4,120.00	9%	370.80	9%	370.80	741.60
Total			43,720.00		3,934.80	7,869.60

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Sixty Nine 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**
for Reflections Electricals Pvt Ltd.

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.

Authorised Signatory


SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



91533

01.09.22 10:54:24

From Company : **Summit Sales LLP**
 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
 G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	170152
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003		Doc Date	05-09-2022
GSTIN 36AADCR2047Q1ZZ 27540307		Quote No	Nil
27543785.. 9849875767		Quote Date	30-08-2022
		SupplyType	Supply

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	240.00	250.00	70.00	18.00	21,240.00
3 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	600.00	36.00	0.00	18.00	25,488.00
4 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	206.00	0.00	18.00	4,861.60
Total Order Value . . .					72,829.60

Rupees : Seventy Two Thousand Eight Hundred Twenty Nine and Paise Sixty 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
- Penalty 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
- Measurement** 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.

PART DELIVERY DETAILS			
S.no.	Bill no	Date	Amount
1.	2137	8/9/22	21,590
2.			
3.			
4.			
5.			

For **Summit Sales LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : ___/___/___

Contact :-

Handwritten signature and date: 06/09/22

Estimate

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	91533	170152
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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Phone. 9618244433, Hamendra

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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

Measurement 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 :-

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other



Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Requisition Form		Date:	30.08.2022	Inward No	
Company Name: SLLP		Time:	12:00 <td>Inward No <td></td> </td>	Inward No <td></td>	
Site & Phase : SHLLP		Req. No.	170152 <td>Inward No <td></td> </td>	Inward No <td></td>	
Supplier:		ID No.	79378 <td>Inward No <td></td> </td>	Inward No <td></td>	
Material required before date:		Qty required	Qty available at site <td>Order Qty <td>Inward Date</td> </td>	Order Qty <td>Inward Date</td>	Inward Date
S No	Item				
1	ELTU3452-Electrical -LED Tube Light-6500K- Wipro-D532065-1200mmX20W-Nos.	20 ✓	5	20	
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	240 ✓	752	240	
3	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	600 ✓	1783	600	
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	300 ✓	837	300	
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Replenishing Purpose.				
	Engineer				
Prepared By:	N. Vanajakshi				
Approved By:	Prabhakar			Purchase	MD
Sign & Date:					

APPROVED BY
 01 SEP 2022
 SORATHI MOBI
 MANAGING DIRECTOR

DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-18777, 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: Chestapally
Hyderabad

Date:

08/09/22

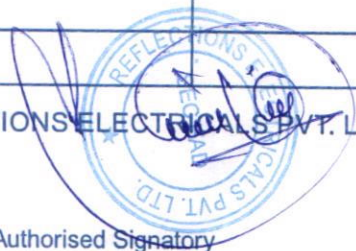
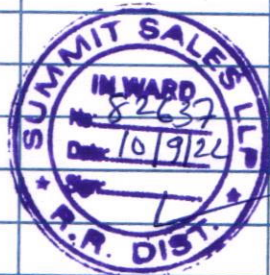
No.:

460

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<i>Doc No: 91533/170152 dt 05/09/22</i>				
1	<i>B12P Socket 6A</i>	<i>300</i>	<i>✓ nos.</i>		<i>Invoice No: 2137 dt 08/09/22</i>
2	<i>B0110 Switch 6A</i>	<i>600</i>	<i>✓ nos.</i>		
3	<i>D539065 LED Ballen 20W 6500K</i>	<i>20</i>	<i>✓ nos.</i>		

INWARD	
Inward No: <i>18657</i>	Di: <i>9/9/22</i>
MKN No: <i>11533</i>	Di: <i>9/9/22</i>
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory