6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Kavitha	Serial no.	8361
Supplier name	Reflection Electricals pvt ltd			HO inward no.	
Firm/Company	SSIIP	Project	SHIIP	HO received date	
PO/WO date	2/9/22	PO/WO No.	91537	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2135	8/09/22	1,00,191/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,00,191/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111528	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:	1,00,191/-
Amount E – PO / WO value:	193,080/-
Amount F – Difference (A – E):	92,889/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	14/9/22	APPROVED			
Date		15 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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: Chestapally
Hyderabad

Date: 08/09/22 No.: 459

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: 91537170124 dt 08/09/22				
1	MCB 16A SPC	144	Nos.		
2	MCB 6A SPC	96	Nos.		Invoice No: 2135 dt 08/09/22
3	Isolator 40A FP	12	Nos		
4	BP968S Plate 8MS	50	Nos.		
5	BP922 Plate 2M	45	Nos		
6	B0130 Switch 16A	40	Nos		
7	B1212 Socket 6A.	600	Nos.		
8	B1332 Socket 16A.	100	Nos.		

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82638
Date: 10/9/24
Sign:

Received the above material in Good condition

INWARD
Inward No: 8656 Dt: 9/9/22
MRN No: 111528 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Received by

Authorised Signatory

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.	Dated
2135	**8-Sep-2022**
Delivery Note	Mode/Terms of Payment
459	**Against Delivery**
Reference No. & Date.	Other References
2135 dt. 8-Sep-2022	
Buyer's Order No.	Dated
91537/170124	**2-Sep-2022**
Dispatch Doc No.	Delivery Note Date
	8-Sep-2022
Dispatched through	Destination
Your Self	**Cherlapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**50.0000 nos**	91.50	nos	**4,575.00**
5	**Venia 2M Plate BP922**	853810	18 %	**45.0000 nos**	34.50	nos	**1,552.50**
6	**Venia Socket 6A B1212**	853669	18 %	**600.0000 nos**	60.00	nos	**36,000.00**
7	**Venia Switch 16A 1 Way B0130**	853650	18 %	**40.0000 nos**	72.00	nos	**2,880.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
							84,907.50
	OUTPUT CGST						**7,641.68**
	OUTPUT SGST						**7,641.68**
	Rounding Off						**0.14**
	Total			**1,087.0000 nos**			**₹ 1,00,191.00**

INWARD
Inward No: 8656 Dt: 9/9/22
MRN No: 191528 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98843 Date: 10/9/22 Sign:

9246364748

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	33,480.00	9%	3,013.20	9%	3,013.20	6,026.40
853810	6,127.50	9%	551.48	9%	551.48	1,102.96
853669	45,300.00	9%	4,077.00	9%	4,077.00	8,154.00
Total	**84,907.50**		**7,641.68**		**7,641.68**	**15,283.36**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Eighty Three and Thirty Six 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	**Doc No**	91537	170124
	Doc Date	02-09-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-08-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	144.00	105.00	0.00	18.00	17,841.60
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	12.00	450.00	0.00	18.00	6,372.00
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	50.00	305.00	70.00	18.00	5,398.50
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	480.00	250.00	70.00	18.00	42,480.00
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	45.00	115.00	70.00	18.00	1,831.95
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	600.00	36.00	0.00	18.00	25,488.00
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	600.00	200.00	70.00	18.00	42,480.00
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	240.00	0.00	18.00	28,320.00
10	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
					Total Order Value . . .	**193,080.45**

Rupees : One Lakh(s) Ninty Three Thousand Eighty and Paise Fourty Five 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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*
Authorised Signatory

Venu 02/09/22

Name :

Contact ...

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

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

Date : __/__/____

Estimate

 02-09-2022 4:04:35 PM Original / Office Copy / Purchase Div.Copy

	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

Venu 01/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 06-09-2022 3:12:18 PM

91537
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	91537	170124
	Doc Date	02-09-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-08-2022	
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	144.00	105.00	0.00	18.00	17,841.60
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5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	480.00	250.00	70.00	18.00	42,480.00
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9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps Nos 608	100.00	240.00	0.00	18.00	28,320.00
10	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
	Total Order Value . . .					**193,080.45**

Rupees : One Lakh(s) Ninty Three Thousand Eighty and Paise Fourty Five 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

For ***Summit Sales LLP***

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2135	8/9/22	1,00,191
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

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

Name : Venu 06/09/22

Name : ______

Date : __/__/____

Contact - -

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	23.08.2022				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170124				
S No	Item	ID No.	79213				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4199-Electrical-MCB---16 amps-Nos.	144	108	144			
2	ELSW4375-Electrical-MCB---06 amps-Nos.	96	44	96			
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	12	2	12			
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos. 91537	50	95	50			
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	480	120	480			
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	45	60	45			
7	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	600	0	600			
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	600	300	600			
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	100	100	100			
10	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	100	100	100			
Remarks:	For Stock Repleneshing Purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD	
Approved By:	Prabhakar						
Sign & Date:							

APPROVED
02 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

06-09-2022 3:12:18 PM

Original / Office Copy / Purchase Div.Copy

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 : Veeru M 06/09/22

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____