PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Pushpakar	Serial no.	9173
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP.	HO received date	
PO/WO date	26/09	PO/WO No.	92314	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2417	27/09/22	1,00,772-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,00,772-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112252	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:	—
Amount E – PO / WO value:	1,00,772-00
Amount F – Difference (A – E):	1,00772-00
	—
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	17/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pushpakar			
Sign:					
Date		10 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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. **2417**	Dated **27-Sep-2022**
	Delivery Note **541**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2417 dt. 27-Sep-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. **92314/170224**	Dated **27-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **27-Sep-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**
2	**Street Light Dot 35W 5700K LR08-501-XXX -57-XX**	940542	18 %	**5 No's**	2,050.00	No's	**10,250.00**
3	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Venia 2M Plate BP922**	853810	18 %	**60.0000 nos**	34.50	nos	**2,070.00**
6	**Venia Plate 8M(S) BP968S**	853810	18 %	**80.0000 nos**	91.50	nos	**7,320.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
							85,400.00
	OUTPUT CGST						**7,686.00**
	OUTPUT SGST						**7,686.00**
	Total						**₹ 1,00,772.00**

INWARD
Inward No: 8770 Dt: 27/9/22
MRN No: 12252 Dt: 29/9/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	22,730.00	9%	2,045.70	9%	2,045.70	4,091.40
853650	53,280.00	9%	4,795.20	9%	4,795.20	9,590.40
853810	9,390.00	9%	845.10	9%	845.10	1,690.20
Total	**85,400.00**		**7,686.00**		**7,686.00**	**15,372.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Seventy Two 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99965 Date: 6/10/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 26-09-2022 3:05:02 PM

92314
16.09.22 3:01:07

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**	92314	170224
	Doc Date	26-09-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-09-2022	
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
2	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	5.00	2,050.00	0.00	18.00	12,095.00
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
4	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
5	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	60.00	115.00	70.00	18.00	2,442.60
6	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	80.00	305.00	70.00	18.00	8,637.60
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	36.00	0.00	18.00	50,976.00
					Total Order Value . . .	**100,772.00**

Rupees : One Lakh(s) Seven Hundred Seventy Two 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

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

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 26-09-2022 3:05:02 PM Original / Office Copy / Purchase Div.Copy

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:	21.09.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170224			
Material required before date:		ID No.	80029			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	8	2	8		
2	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	5	1	5		
3	ELEL1988-Electrical-Light above Main Door-Type -3---Nos 92314	20	5	20		
4	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos	20	13	20		
5	ELSW4199-Electrical-MCB---16 amps-Nos 92315	48	90	48		
6	ELSW4375-Electrical-MCB---06 amps-Nos	48	88	48		
7	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	10	3	10		
8	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	60		60		
9	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	80	295	80		
10	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	1200	2040	1200		
Remarks:	Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR