

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	29/10/22	Prepared by	Banskar	Serial no.	9172
Supplier name	Reflections Electrical Pvt. Ltd.			HO inward no.	
Firm/Company	882LP	Project	882LP	HO received date	
PO/WO date	26/09/22	PO/WO No.	92316	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2416	27/09	72,543.70	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 72,543.70

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112253	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 72,543.70

Amount F – Difference (A – E): 97,208.40

Quantity received as per PO / WO

Close PO / WO

Payment – due date: 17/10

Remarks: Part delivery.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

2416

Delivery Note

540

Reference No. & Date.

24196 dt. 27-Sep-2022

Buyer's Order No.

92316/170225

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

27-Sep-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Sep-2022

Delivery Note Date

27-Sep-2022

Destination

Cherlapally

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 16A 1 Way B0130	853650	18 %	100.0000 nos	72.00	nos	7,200.00
3	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
4	Venia Fan Regulator B1900	841490	18 %	60.0000 nos	198.00	nos	11,880.00
5	Venia Co-Axial TV Socket B4797	853669	18 %	35.0000 nos	52.50	nos	1,837.50
6	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	55.50	nos	1,110.00
7	Venia Blaking Plate B3900	853810	18 %	900.0000 nos	13.50	nos	12,150.00
							61,477.50
							5,532.98
							5,532.98
							(-)0.46
				Total			₹ 72,543.00

Less :

**OUTPUT CGST
OUTPUT SGST
Rounding Off**

INWARD	
Inward No: 18771	DI: 27/9/22
MRN No: 112253	DI: 29/9/22
Received By:	Sign:
SUMMIT SALES LLP	

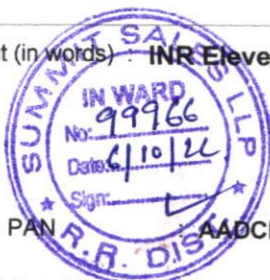
Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853669	29,137.50	9%	2,622.38	9%	2,622.38	5,244.76
853650	8,310.00	9%	747.90	9%	747.90	1,495.80
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	61,477.50		5,532.98		5,532.98	11,065.96

Tax Amount (in words) : **INR Eleven Thousand Sixty Five and Ninety Six paise Only**



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.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA 9758

Purchase Order

Page(s) 1 Of 2

26-09-2022 1:30:55 PM



92316

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	92316	170225
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	21-09-2022	
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 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	240.00	0.00	18.00	28,320.00
3 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	60.00	660.00	70.00	18.00	14,018.40
5 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	120.00	49.50	0.00	18.00	7,009.20
6 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	20.00	185.00	70.00	18.00	1,309.80
7 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	900.00	45.00	70.00	18.00	14,337.00
Total Order Value . . .					97,208.40

Rupees : Ninty Seven Thousand Two Hundred Eight 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid 1. Nil 2416 27109 72543

Other Terms 2. 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 3. Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

For MDs APPROVAL

☐ High Value/quantity beyond limit
☒ Po/Req. processed post approval
☐ Approval for technical details/characteristics
☐ Po/Req. processed beyond limit
☐ High Value/quantity beyond limit
☐ Replenishing SSLP is sumi puoyed beyond limit
☐ Other

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

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

Purchase Order

Page(s) 2 Of 2

26-09-2022 1:30:55 PM

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

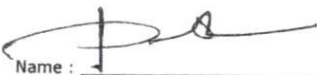
Nil

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 : _____

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.		170225			
Material required before date:				ID No.		80028			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300	✓ 1337	300					
2	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	100	✓ 161	100					
3	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	100	✓ 300	100					
4	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	60	✓ 212	60					
5	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	120	✓ 30	120					
6	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	20	✓ 39	20					
7	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	900	✓ 2922	900					
8	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	✓ 5	10					
9									
10									
Remarks:		Stock Replenishing Purpose.							
Prepared By:		Engineer		Project Manager		Purchase		MD ✓	
Approved By:									
Sign & Date:									

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR