PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/22	Prepared by	Baskakar	Serial no.	9172
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	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.:	1/2253	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:			72,543.70
Amount E – PO / WO value:			97,208.40
Amount F – Difference (A – E):			24,665.70
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:	Part Delivery.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskakar			
Sign:		APPROVED			
Date		08 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **2416**	Dated **27-Sep-2022**
	Delivery Note **540**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **24196 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. **92316/170225**	Dated **26-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	**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
	OUTPUT CGST						**5,532.98**
	OUTPUT SGST						**5,532.98**
	Less : ***Rounding Off***						**(-)0.46**
	Total			**1,515.0000 nos**			**₹ 72,543.00**

INWARD
Inward No: 18771 Dt: 27/9/22
MRN No: 112253 Dt: 29/9/2
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99966 Date: 6/10/22 Sign:

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

TS10UA 9758

Purchase Order

 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
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 clarification
☐ Replenishing SSLLP stock
☐ Other

POST DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	2416	27/09	72,542
2.			
3.			

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 1:30:55 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 : ______________________

Name : ______________________

Accepted the above Terms And Conditions

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

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.	80088			
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 92316	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 92317	10	5	10		
9						
10						
Remarks:	Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR