E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/22	Prepared by	Baskar	Serial no.	**9419**
Supplier name	Reflections Electrical Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	09/10/22	PO/WO No.	92043	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2353	22/09/22	31,860-00	☑ Yes ☐ No
2.	2330	21/09/22	83,668-00	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,15,528-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112098, 112086 — 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:	1,15,528-00
Amount E – PO / WO value:	1,55,034-00
Amount F – Difference (A – E):	39,506-00
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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		[signature]			
Date		14 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **2353**	Dated **22-Sep-2022**
	Delivery Note **526**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2353 dt. 22-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. **92043/170196**	Dated **19-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **22-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 6M Plate BP956**	853810	18 %	**360.0000 nos**	75.00	nos	**27,000.00**
	OUTPUT CGST						**2,430.00**
	OUTPUT SGST						**2,430.00**
	INWARD Inward No: 18745 Dt: 23/9/22 MRN No: 112098 Dt: 24/9/22 Received By: Sign: SUMMIT SALES LLP			SUMMIT SALES LLP IN WARD No: 99503 Date: 24/9/22 Sign: R.R. DIST.			
	Total			**360.0000 nos**			**₹ 31,860.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty 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

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 : Cherlapally
Hyderabad

Date: 22/09/22 No.: 526

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: 92043/170196 dt. 19/09/22				
1	BP956 Plate 6M	360	Nos		Invoice No: 2353 dt 22/09/22

INWARD
Inward No: 18745 Dt: 23/9/22
MRN No: 112098 Dt: 24/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83042 Date: 24/9/22 Sign:

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

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. **2330**	Dated **21-Sep-2022**
	Delivery Note **520**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2330 dt. 21-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. **92043/170196**	Dated **19-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **21-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	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
5	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
6	**Venia Switch 16A 1 Way B0130**	853650	18 %	**200.0000 nos**	72.00	nos	**14,400.00**
7	**Venia Fan Regulator B1900**	841490	18 %	**90.0000 nos**	198.00	nos	**17,820.00**
8	**Venia Co-Axial TV Socket B4797**	853669	18 %	**40.0000 nos**	52.50	nos	**2,100.00**
							70,905.00
	OUTPUT CGST						**6,381.45**
	OUTPUT SGST						**6,381.45**
	Rounding Off						**0.10**
	Total			**828.0000 nos**			**₹ 83,668.00**

INWARD
Inward No: 18728 Dt: 22/9/22
MRN No: 112086 Dt: 24/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99504
Date: 24/9/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	29,880.00	9%	2,689.20	9%	2,689.20	5,378.40
853810	3,105.00	9%	279.45	9%	279.45	558.90
853669	20,100.00	9%	1,809.00	9%	1,809.00	3,618.00
841490	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
Total	**70,905.00**		**6,381.45**		**6,381.45**	**12,762.90**

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Sixty Two and Ninety 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

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: Charlapally
Hyderabad

Date: 21/09/22 No.: 520

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: 92043/170196 dt 19/09/22				
1	MCB 16A SPC	48	Nos.		Invoice
2	MCB 6A SPC	48	Nos.		No: 2330
3	Isolator 40 AFP	12	Nos.		dt
4	BP922 Plate 2M	90	Nos.		21/09/22
5	B1212 Socket 6A	300	Nos.		
6	B0130 Switch 16A	200	Nos.		
7	B1900 Regulator 2M	90	Nos.		
8	B4797 TV Socket	40	Nos.		

INWARD
Inward No: 8728 Dt: 22/9/22
MRN No: 12086 Dt: 24/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 83043
Date: 24/9/22
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 19-09-2022 11:01:22 AM Ori

92043
16.09.22 3:00:43

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**	92043 170196
	Doc Date	19-09-2022
	Quote No	NIL
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-09-2022
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	12.00	450.00	0.00	18.00	6,372.00
4	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	360.00	250.00	70.00	18.00	31,860.00
5	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	90.00	115.00	70.00	18.00	3,663.90
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	200.00	240.00	0.00	18.00	56,640.00
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	90.00	660.00	70.00	18.00	21,027.60
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	40.00	49.50	0.00	18.00	2,336.40
				Total Order Value . . .		**155,034.30**

Rupees : One Lakh(s) Fifty Five Thousand Thirty Four and Paise Thirty 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.

PART DELIVERY DETAILS

2353 22/9 81860
83310 21/9 83668

For MDs APPROVAL

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

APPROVED BY
17 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

 19-09-2022 11:01:22 AM Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	14.09.2022			
Site & Phase :	SHLLP	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170196			
Material required before date:		ID No.	79776			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4199-Electrical-MCB---16 amps-Nos	48	137	48		
2	ELSW4375-Electrical-MCB---06 amps-Nos	48	111	48		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12	4	12		
4	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos 92045	10	6	10		
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	360	548	360		
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	347	90		
7	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos 92343	300	1500	300		
8	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	200	61	200		
9	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	90	230	90		
10	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	40	156	40		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
14 SEP 20[illegible]
SOHAM M[illegible]
MANAGING DIRECTOR