

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/10/22		Prepared by: Basheer		Serial no. 9419	
Supplier name: Reflections Electrical Pvt. Ltd		HO inward no.			
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 29/09/22		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.	2380	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:		1,55,084-00
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

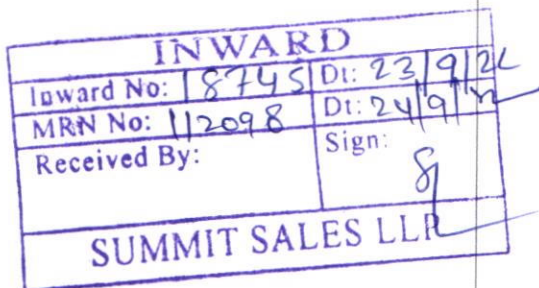
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 2353</td> <td style="width: 50%;">Dated 22-Sep-2022</td> </tr> <tr> <td>Delivery Note 526</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Reference No. & Date. 2353 dt. 22-Sep-2022</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 92043/170196</td> <td>Dated 19-Sep-2022</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 22-Sep-2022</td> </tr> <tr> <td>Dispatched through Your Self</td> <td>Destination Cherlapally</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	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	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	Terms of Delivery	
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														
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														
Terms of Delivery															

SI 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
	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**

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
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

5-4-18777, 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: Cheshapally
Hyderabad

Date:

22/09/22 No.: 526

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 92043/170196 dt - 19/09/22

1 BP956 Plate 6m 360 nos

Invoice
No: 2353
dt
22/09/22

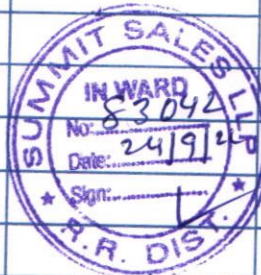
INWARD

Inward No: 18745 Dt: 23/9/22

MRN No: 112098 Dt: 24/9/22

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

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

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.

2330

Delivery Note

520

Reference No. & Date.

2330 dt. 21-Sep-2022

Buyer's Order No.

92043/170196

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

21-Sep-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

19-Sep-2022

Delivery Note Date

21-Sep-2022

Destination

Cherlapally

SI 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
							6,381.45
							6,381.45
							0.10
Total							₹ 83,668.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

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



Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

for Reflections Electricals Pvt Ltd.

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

M/s. Summit Sales LLP

Site: Cherlapally

Hyderabad

Date: 21/09/22, No: 520

Invoice No.....No.of CasesDate.....Way Bill No.....

UNMIT SALES LTD.
IN WARD
No. 83043
Date 24/9/22
Sign. L
P. R. DIST.

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	92043	170196
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

For Summit Sales LLP

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY
17 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

19-09-2022 11:01:22 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

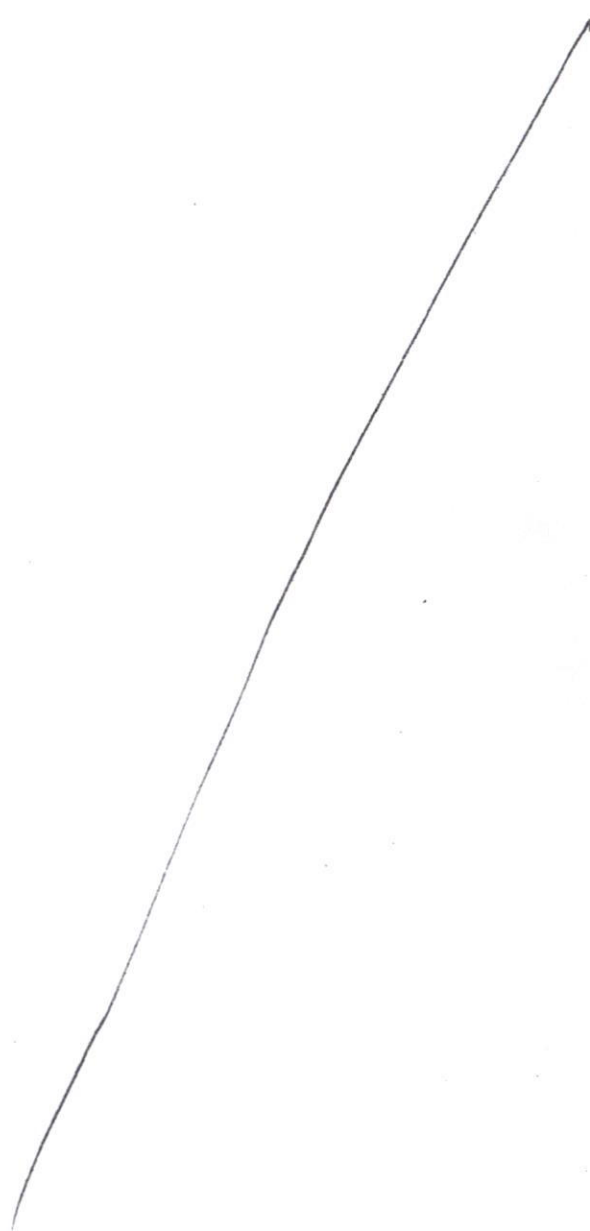
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock replenishing purpose

Completion Date Nil

Measurment Nil

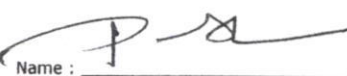
Security Nil

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.				Req. No.		170196			
Supplier:				ID No.		79776			
Material required before date:				Qty required		Qty available at site		Order Qty	
Item								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	10	6	10					
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	360	548	360					
5	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	347	90					
7	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	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 Replenishing Purpose.							
Engineer		Project Manager							
Prepared By:		N. Vanajakshi							
Approved By:		Prabhakar							
Sign & Date:									

92243

92045

APPROVED BY

14 SEP 2022

SOHAM M J

MANAGING DIRECTOR