PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/10/12	Prepared by	Bashakar	Serial no.	9417
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	91769	PO/WO No.	14/09/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2217	14/09/22	1,56,893-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,56,893-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111715	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:	1,56,893-00
Amount E – PO / WO value:	1,76,716-00
Amount F – Difference (A – E):	19,823-00
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 Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		14 OCT 2022			
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

Seller		
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. **2217**	Dated **14-Sep-2022**
	Delivery Note **486**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2217 dt. 14-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. **91769/170164**	Dated **10-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **14-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 %	**24.0000 nos**	450.00	nos	**10,800.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**50.0000 nos**	91.50	nos	**4,575.00**
5	**Venia 6M Plate BP956**	853810	18 %	**480.0000 nos**	75.00	nos	**36,000.00**
6	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
9	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	72.00	nos	**7,200.00**
							1,32,960.00
	OUTPUT CGST						**11,966.40**
	OUTPUT SGST						**11,966.40**
	Rounding Off						**0.20**
	Total			**2,340.0000 nos**			**₹ 1,56,893.00**

INWARD
Inward No.: 18694 Dt: 14/9/22
MRN No: 111715 Dt: 15/9/22
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1957 Date 15/9/22 Sign.

9246364748

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Six Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	71,280.00	9%	6,415.20	9%	6,415.20	12,830.40
853810	43,680.00	9%	3,931.20	9%	3,931.20	7,862.40
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**1,32,960.00**		**11,966.40**		**11,966.40**	**23,932.80**

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Thirty Two and Eighty paise Only**

Date & Time :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9912 Date: 16/9/22 Sign:

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: 14/09/22 No.: 486

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: 91769/170164 dt 10/09/22				
1	MCB 16A SPC	48	Nos		Invoice
2	MCB 6A SPC	48	Nos.		No: 2217
3	Isolator 40A FP	24	Nos		dt
4	BP968S Plate 8MS	50	Nos		14/09/22
5	BP956 Plate 6M	480	Nos.		
6	BP922 Plate 2M	90	Nos.		
7	B0110 Switch 6A	1200	Nos.		
8	B1212 Socket 6A	300	Nos.		
9	B0130 Switch 16A	100	Nos.		

INWARD
Inward No: 8694 Dt: 14/9/22
MRN No: 111715 Dt: 15/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 82776 Date: 16/9/22 Sign: R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

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

Invoice No.	Dated
2217	**14-Sep-2022**
Delivery Note	Mode/Terms of Payment
486	**Against Delivery**
Reference No. & Date.	Other References
2217 dt. 14-Sep-2022	
Buyer's Order No.	Dated
91769/170164	**10-Sep-2022**
Dispatch Doc No.	Delivery Note Date
	14-Sep-2022
Dispatched through	Destination
Your Self	**Cherlapally**
Terms of Delivery	

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

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 %	**24.0000 nos**	450.00	nos	**10,800.00**
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6	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
9	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	72.00	nos	**7,200.00**
							1,32,960.00
	OUTPUT CGST						**11,966.40**
	OUTPUT SGST						**11,966.40**
	Rounding Off						**0.20**
	Total			**2,340.0000 nos**			**₹ 1,56,893.00**

INWARD
Inward No: 8694 Dt: 19/9/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9912
Date: 16/9/22
Sign:

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Six Thousand Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	71,280.00	9%	6,415.20	9%	6,415.20	12,830.40
853810	43,680.00	9%	3,931.20	9%	3,931.20	7,862.40
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**1,32,960.00**		**11,966.40**		**11,966.40**	**23,932.80**

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Thirty Two and Eighty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-09-2022 11:54:56 AM

91769
01.09.22 11:03:14

Div.Copy

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**	91769	170164
	Doc Date	10-09-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-09-2022	
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	24.00	450.00	0.00	18.00	12,744.00
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	50.00	305.00	70.00	18.00	5,398.50
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	480.00	250.00	70.00	18.00	42,480.00
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	90.00	115.00	70.00	18.00	3,663.90
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	36.00	0.00	18.00	50,976.00
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	240.00	0.00	18.00	28,320.00
					Total Order Value . . .	**176,716.80**

Rupees : One Lakh(s) Seventy Six Thousand Seven Hundred Sixteen and Paise Eighty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2217	14/09	156893
2.			
3.			
4.			
5.			

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.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Purchase Order

13-09-2022 11:54:56 AM

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 : ______________________

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	07.09.2022			
Site & Phase :	SHLLP	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170164			
Material required before date:		ID No.	79558			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4199-Electrical-MCB---16 amps-Nos	48	31	48		
2	ELSW4375-Electrical-MCB---06 amps-Nos	48	64	48		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	24		24		
4	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos 91760, 91770	10	3	10		
5	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	50	293	50		
6	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	480	668	480		
7	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	417	90		
8	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	1200	1488	1200		
9	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300	900	300		
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	100	156	100		
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
0[illegible] SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-09-2022 2:40:33 PM Oric' ...ce Copy / Purchase Div.C

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**	91769	170164
	Doc Date	10-09-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-09-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

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3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	24.00	450.00	0.00	18.00	12,744.00
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	50.00	305.00	70.00	18.00	5,398.50
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	480.00	250.00	70.00	18.00	42,480.00
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8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	240.00	0.00	18.00	28,320.00
					Total Order Value . . .	**176,716.80**

Rupees : One Lakh(s) Seventy Six Thousand Seven Hundred Sixteen and Paise Eighty 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.

For MDs APPROVAL

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

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______ Name : ______ Date : __/__/____

Estimate/Draft PO

 12-09-2022 2:40:33 PM 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 : __/__/____