PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/09/22	Prepared by	Baskar	Serial no.	**9429**
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/09/22	PO/WO No.	91771	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2219	14/09/22	22,189-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22189-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111719	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:	22,189-00
Amount E – PO / WO value:	36,525.72
Amount F – Difference (A – E):	14,336-00
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	14/10/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskar			
Sign:		APPROVED			
Date		14 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. **2219**	Dated **14-Sep-2022**
	Delivery Note **488**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2219 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. **91771/170165**	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	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
2	**Venia Fan Regulator B1900**	841490	18 %	**48.0000 nos**	198.00	nos	**9,504.00**
							18,804.00
	OUTPUT CGST						**1,692.36**
	OUTPUT SGST						**1,692.36**
	Rounding Off						**0.28**
	Total			**148.0000 nos**			**₹ 22,189.00**

INWARD
Inward No: 18690 Dt: 14/9/22
MRN No: 111719 Dt: 15/9/22
Received By: Sign:
SUMMIT SALES LLP

9246364747

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1959 Date 15/9/22 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99123 Date: 16/9/22 Sign:

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

INR Twenty Two Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
841490	9,504.00	9%	855.36	9%	855.36	1,710.72
Total	**18,804.00**		**1,692.36**		**1,692.36**	**3,384.72**

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four and Seventy Two 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. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **2219**	Dated **14-Sep-2022**
Delivery Note **488**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2219 dt. 14-Sep-2022**	Other References
Buyer's Order No. **91771/170165**	Dated **10-Sep-2022**
Dispatch Doc No.	Delivery Note Date **14-Sep-2022**
Dispatched through **Your Self**	Destination **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	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	93.00	nos	**9,300.00**
2	**Venia Fan Regulator B1900**	841490	18 %	**48.0000 nos**	198.00	nos	**9,504.00**
							18,804.00
	OUTPUT CGST						**1,692.36**
	OUTPUT SGST						**1,692.36**
	Rounding Off						**0.28**
	Total			**148.0000 nos**			**₹ 22,189.00**

INWARD
Inward No: 18690 Dt: 14/9/22
MRN No: 11719 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 99/23
Date: 16/9/22
Sign:
R.R. DIST.

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

INR Twenty Two Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
841490	9,504.00	9%	855.36	9%	855.36	1,710.72
Total	**18,804.00**		**1,692.36**		**1,692.36**	**3,384.72**

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Four and Seventy Two 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

Purchase Order

10-09-2022 3:42:10 PM

91771
01.09.22 11:03:14

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	91771	170165
Doc Date	10-09-2022	
Quote No	NIL	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	48.00	660.00	70.00	18.00	11,214.72
3	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	900.00	45.00	70.00	18.00	14,337.00
					Total Order Value . . .	**36,525.72**

Rupees : Thirty Six Thousand Five Hundred Twenty Five and Paise Seventy Two 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
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2219	14/09	22,189
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory

Veeresh 12/09/22

Name : ______

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	07.09.2022			
Unit No./Block No.		Time:	11:00			
Supplier:						
Material required before date:		Req. No.	170165			
		ID No.	79559			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	100	200	100		
2	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	48	286	48		
3	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos 91771	900	3144	900		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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
Site: Chastapally
Hyderabad

Date: 14/09/22 No.: 488

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: 9177/170165 dt 10/09/22				
1	B1332 Socket16A	100	Nos		Invoice no: 2219 dt 14/09/22
2	B1900 Regulator	48	Nos		

INWARD
Inward No: 18690 Dt: 14/9/22
MRN No: 11719 Dt: 15/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 22724
Date: 16/9/22
Sign:
R.R. DIST.

REFLECTIONS ELECTRICALS PVT. SECBAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory