PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	14/10/22	Prepared by	Prabhakar	Serial no.	9432
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.	91764	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2218	14/09/22	26,361-40	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,361-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111776	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:	26,361-40
Amount E – PO / WO value:	26,597-20
Amount F – Difference (A – E):	—
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		14 OCT 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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

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.: **2218** Dated: **14-Sep-2022** Delivery Note: **487** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **2218 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.: **91764/170161** 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	**LED Batten TrimNeo 10W LL20-111-XXX -65NE3**	940511	18 %	**20 No's**	190.00	No's	**3,800.00**
2	**LED Batten 20W 6500K D532065**	940511	18 %	**40.0000 nos**	206.00	nos	**8,240.00**
3	**Floodlight 50W 6500K D915065-1**	940542	18 %	**5.0000 nos**	1,560.00	nos	**7,800.00**
4	**Iris Panel 12W Rd 6000K LD80-101-XXX -60-XX**	940511	18 %	**5 No's**	500.00	No's	**2,500.00**
							22,340.00
	OUTPUT CGST						**2,010.60**
	OUTPUT SGST						**2,010.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 26,361.00**

INWARD
Inward No: 8695 Dt: 14/9/22
MRN No: 111776 Dt: 16/9/22
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1958 Date 15/9/22 Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99122 Date: 16/9/22 Sign:

9246364748

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

INR Twenty Six Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	14,540.00	9%	1,308.60	9%	1,308.60	2,617.20
940542	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**22,340.00**		**2,010.60**		**2,010.60**	**4,021.20**

Tax Amount (in words) : **INR Four Thousand Twenty One and Twenty 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. **2218**	Dated **14-Sep-2022**
	Delivery Note **487**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2218 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. **91764/170161**	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	

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3	**Floodlight 50W 6500K D915065-1**	940542	18 %	**5.0000 nos**	1,560.00	nos	**7,800.00**
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							22,340.00
	OUTPUT CGST						**2,010.60**
	OUTPUT SGST						**2,010.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 26,361.00**

INWARD
Inward No: 8695 Dt: 14/9/22
MRN No: 11776 Dt: 16/9/22
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 99122
Date: 16/9/22
Sign:
R.R. DIST.

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

INR Twenty Six Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	14,540.00	9%	1,308.60	9%	1,308.60	2,617.20
940542	7,800.00	9%	702.00	9%	702.00	1,404.00
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Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
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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.: 487

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: 91764/170161 dt 10/09/22				
1	LL20H1-XXX-65NE3 LED Batten 10W 6500K	20	Nos.		Invoice No: 2218 dt 14/09/22
2	D532065 LED Batten 20W 6500K.	40	Nos		
3	D915065-1 Flood Light 50W	05	Nos.		
4	LD80-101-XXX-60-XX Slim Panel 12W60K	05	Nos		

INWARD
Inward No: 8695 Dt: 14/9/22
MRN No: 111776 Dt: 16/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82775
Date: 16/9/22
Sign:

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

  10-09-2022 3:42:10 PM

91764
01.09.22 11:03:14

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	91764	170161
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	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	20.00	200.00	0.00	18.00	4,720.00
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	40.00	206.00	0.00	18.00	9,723.20
3	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,560.00	0.00	18.00	9,204.00
4	618000 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D541227 - 12W - Nos	5.00	500.00	0.00	18.00	2,950.00
					Total Order Value . . .	**26,597.20**

Rupees : Twenty Six Thousand Five Hundred Ninty Seven and Paise Twenty 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.

For ***Summit Sales LLP***

Authorised Signatory

Veenu 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				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170161				
		ID No.	79555				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	20	21	20			
2	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.	40	5	40			
3	ELLE6666-Electrical -LED Flood Light -6500K-Wipro-D915065-50W-Nos. 91764.	5	4	5			
4	ELEL1988-Electrical -Light above Main Door-Type -3---Nos.	30	0	30			
5	ELLE6180-Electrical -False Ceiling Down Lighter-2700K-Wipro-D541227-12W-Nos. 91765	5	0	5			
6							
7							
8							
9							
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD	
Approved By:	Prabhakar						
Sign & Date:							

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR