PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/10/22	Prepared by	Basnakar	Serial no.	**9430**
Supplier name	Reflections electricals Pvt. Ltd			HO inward no.	
Firm/Company	SSLP	Project	SHLP	HO received date	
PO/WO date	7/09/22	PO/WO No.	9167	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	D216	14/09/22	25,405-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,405-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111774	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:	25405-00
Amount E – PO / WO value:	26,255-00
Amount F – Difference (A – E):	850-00

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:	Rates mistakes Can be Corrected

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basnakar			
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

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. **2216**	Dated **14-Sep-2022**
Delivery Note **485**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2216 dt. 14-Sep-2022**	Other References
Buyer's Order No. **91671/170125**	Dated **7-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 Blaking Plate B3900**	853810	18 %	**900.0000 nos**	13.50	nos	**12,150.00**
2	**Venia Co-Axial TV Socket B4797**	853669	18 %	**40.0000 nos**	49.50	nos	**1,980.00**
3	**LED Batten TrimNeo 5W LL20-620-XXX -65NE3**	940511	18 %	**20 No's**	180.00	No's	**3,600.00**
4	**LED Batten TrimNeo 10W LL20-111-XXX -65NE3**	940511	18 %	**20 No's**	190.00	No's	**3,800.00**
							21,530.00
	OUTPUT CGST						**1,937.70**
	OUTPUT SGST						**1,937.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total						**₹ 25,405.00**

INWARD
Inward No: 8691 Dt: 14/9/22
MRN No: 11774 Dt: 16/9/22
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1956 Date 15/9/22

9246364748

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
853669	1,980.00	9%	178.20	9%	178.20	356.40
940511	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	**21,530.00**		**1,937.70**		**1,937.70**	**3,875.40**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Five and Forty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99120 Date: 16/9/22

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

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. **2216**	Dated **14-Sep-2022**
	Delivery Note **485**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2216 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. **91671/170125**	Dated **7-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 Blaking Plate B3900**	853810	18 %	**900.0000 nos**	13.50	nos	**12,150.00**
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4	**LED Batten TrimNeo 10W LL20-111-XXX -65NE3**	940511	18 %	**20 No's**	190.00	No's	**3,800.00**
							21,530.00
	OUTPUT CGST						**1,937.70**
	OUTPUT SGST						**1,937.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total						**₹ 25,405.00**

INWARD
Inward No: 8691 Dt: 14/9/22
MRN No: 111774 Dt: 16/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9920 Date: 16/9/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
853669	1,980.00	9%	178.20	9%	178.20	356.40
940511	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	**21,530.00**		**1,937.70**		**1,937.70**	**3,875.40**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Five and Forty 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: chelapally
Hyderabad

Date: 14/09/22 No.: 485

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:	9167	/170	125 dt 07/09/22	
1	B3900 Blanking Plate	900	Nos		
2	B4797 TV Socket	40	Nos.		Invoice NO: 2216 dt 14/09/22
3.	LL20-620-XXX-65NE3 LED Batten 20W 6500K	20	Nos		
4	LL20-111-XXX-65NE3 LED Batten 10W 6500K	20	Nos		

INWARD
Inward No: 8691 Dt: 14/9/22
MRN No: 111774 Dt: 16/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN-WARD No: 82722 Date: 16/9/22 Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 08-09-2022 4:30:42 PM

91671
01.09.22 10:54:25

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	91671	170125
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	900.00	45.00	70.00	18.00	14,337.00
2	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	40.00	49.50	0.00	18.00	2,336.40
3	435600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D530565 - 300mmX5W - Nos	20.00	200.00	0.00	18.00	4,720.00
4	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	20.00	206.00	0.00	18.00	4,861.60
				Total Order Value . . .		**26,255.00**

Rupees : Twenty Six Thousand Two Hundred Fifty Five 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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP						
Supplier:		Date:	23.08.2022				
Material required before date:		Time:	12:00				
		Req. No.	170125				
S No	Item	ID No.	79214				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	40	171	40			
2	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	900	3100	900			
3	ELTU4356-Electrical -LED Tube Light-6500K-Wipro-D530565-300mmX5W-Nos.	20	40	20	200+81		
4	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	20	24	20	206+81		
5							
6							
7							
8							
9	91671						
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer						
Prepared By:	N.Vanajakshi						
Approved By:	Prabhakar	Project Manager		Purchase		MD	
Sign & Date:							

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR