

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 14/10/22		Prepared by: <i>Pashakar</i>		Serial no. 9431	
Supplier name: <i>Reflections Electricals Pvt. Ltd</i>		HO inward no.			
Firm/Company: <i>BSLP</i>		Project: <i>BSLP</i>		HO received date	
PO/WO date: 14/09/22		PO/WO No. 91533		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2214	14/09/22	21,240.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,240.00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111777	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 21,240.00

Amount F – Difference (A – E): 72,829.60

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: *Final Bill*

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Pashakar</i>			
Sign:		<i>Pashakar</i>			
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
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. 2214	Dated 14-Sep-2022
Delivery Note 483	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2214 dt. 14-Sep-2022	Other References
Buyer's Order No. 91533/170152	Dated 5-Sep-2022
Dispatch Doc No.	Delivery Note Date 14-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 %	240.0000 nos	75.00	nos	18,000.00
	OUTPUT CGST						1,620.00
	OUTPUT SGST						1,620.00
Total				240.0000 nos			₹ 21,240.00

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Sales Invoice

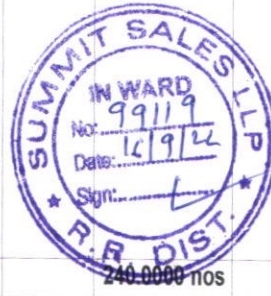
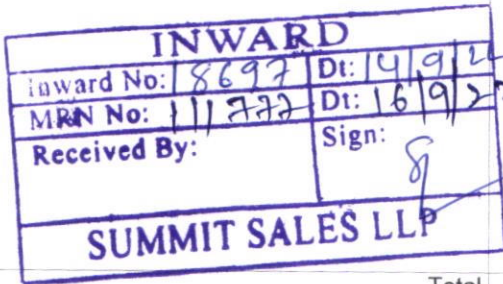
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

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. 2214	Dated 14-Sep-2022
Delivery Note 483	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2214 dt. 14-Sep-2022	Other References
Buyer's Order No. 91533/170152	Dated 5-Sep-2022
Dispatch Doc No.	Delivery Note Date 14-Sep-2022
Dispatched through Your Self	Destination Cherlapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia 6M Plate BP956	853810	18 %	240.0000 nos	75.00	nos	18,000.00
	OUTPUT CGST						1,620.00
	OUTPUT SGST						1,620.00
Total							₹ 21,240.00



Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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



Bright Ideas

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
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales

Site: Cheshapally

Hyderabad

Date: 14/09/22 No: 483

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

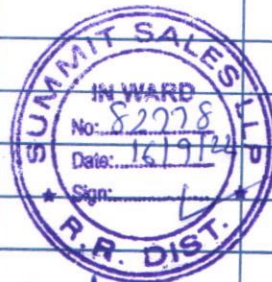
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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DOC NO: 91533/170152 dt 05/09/22

1 BP956 Plate 6m 240 Nos

Invoice
no: 22/4
dt
14/09/22

INWARD	
Inward No: 18699	Di: 14/9/22
MRN No: 111722	Di: 16/9/22
Received By:	Sign:
SUMMIT SALES LLP	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-09-2022 1:57:41 PM



91533

01.09.22 10:54:24

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsReflections Electricals-Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003**GSTIN** 36AADCR2047Q1ZZ

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9849875767

Doc No	91533	170152
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	240.00	250.00	70.00	18.00	21,240.00
3 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	600.00	36.00	0.00	18.00	25,488.00
4 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	206.00	0.00	18.00	4,861.60
Total Order Value . . .					72,829.60

Rupees : Seventy Two Thousand Eight Hundred Twenty Nine and Paise Sixty 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.**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**Measurement** 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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Contact : -

Handwritten signature and date: 06/09/22

Estimate

Page(s) 1 Of 1

05-09-2022 10:52:21 AM

Original

Purchase 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 DetailsReflections 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	91533	170152
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	240.00	250.00	70.00	18.00	21,240.00
3 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	600.00	36.00	0.00	18.00	25,488.00
4 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	206.00	0.00	18.00	4,861.60
Total Order Value . . .					72,829.60
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- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form									
Company Name:		SSLLP		Date:		30.08.2022			
Site & Phase :		SHLLP		Time:		12:00			
Supplier:				Req. No.		170152			
Material required before date:				ID No.		79378			
S No		Item		Qty required		Qty available at site		Order Qty	
1		ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.		20		5		20	
2		ELSW3874-Electrical-Module Plate-- Wipro NW-6 Module-Nos.		240		752		240	
3		ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.		600		1783		600	
4		ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.		300		837		300	
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		N. Vanajakshi							
Sign & Date:		Prabhakar							

APPROVED BY
01 SEP 2022
SOFAM MOBI
MANAGING DIRECTOR