

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/10/22		Prepared by: <i>P. Prasad</i>		Serial no. 9517	
Supplier name: Reflections Electrical Pvt. Ltd.		Project: 88228		HO inward no.	
Firm/Company: 88228		PO/WO No.: 92891		HO received date	
PO/WO date: 9/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2584	11/10/22	82,765-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges): 82,765-00

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

MRN nos.: 112682	Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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: 82,765-00

Amount E – PO / WO value: 82,765-00

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: 24/10

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Prasad</i>			
Sign:		<i>[Signature]</i>			
Date:		17 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. 2584 Dated 11-Oct-2022
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	Delivery Note 575 Mode/Terms of Payment Against Delivery
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	Reference No. & Date. 2584 dt. 11-Oct-2022 Other References
	Buyer's Order No. 92691/170269 Dated 9-Oct-2022
	Dispatch Doc No. Delivery Note Date 11-Oct-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 Fan Regulator B1900	841490	18 %	60.0000 nos ✓	198.00	nos	11,880.00
2	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos ✓	55.50	nos	1,110.00
3	Venia Blaking Plate B3900	853810	18 %	900.0000 nos ✓	13.50	nos	12,150.00
4	Venia 6M Plate BP956	853810	18 %	600.0000 nos ✓	75.00	nos	45,000.00
							70,140.00
OUTPUT CGST							6,312.60
OUTPUT SGST							6,312.60
Rounding Off							(-)0.20
Less :							
Total							₹ 82,765.00

INWARD

Inward No: 8838	Dt: 13/10/24
MRN No: 112682	Dt: 14/10/24
Received By: _____	Sign:

SUMMIT SALES LLP

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

INR Eighty Two Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
853650	1,110.00	9%	99.90	9%	99.90	199.80
853810	57,150.00	9%	5,143.50	9%	5,143.50	10,287.00
Total	70,140.00		6,312.60		6,312.60	12,625.20

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Twenty Five 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.
 Authorised Signatory

SUMMIT SALES LLP

INWARD

No: 100288

Date: 14/10/24

Sign: _____

R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS ELECTRICALS PVT LTD.

SEC BAD

e-Way Bill

E-Way Bill No: **1515 3984 1047**

E-Way Bill Date: **12/10/2022 11:47 AM**

Generated By: **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**

Valid From: **12/10/2022 11:47 AM [33Kms]**

Valid Until: **13/10/2022**

Part - A

GSTIN of Supplier **36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED**

Place of Dispatch **Hyderabad, TELANGANA-500003**

GSTIN of Recipient **36ACQ FS204 4C1Z7, SUMMIT SALES LLP**

Place of Delivery **CHERLAPALLY, TELANGANA-501301**

Document No. **2584**

Document Date **11/10/2022**

Transaction Type: **Bill To - Ship To**

Value of Goods **82765**

HSN Code **8538 - (+2)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Hyderabad	12/10/2022 11:47 AM	36AADCR2047Q1ZZ	-	-



151539841047

Purchase Order

Page(s) 1 Of 1

09-10-2022 12:19:44 PM



92691

03.10.22 5:38:37

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 003GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	92691	170269
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	60.00	660.00	70.00	18.00	14,018.40
2 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	20.00	185.00	70.00	18.00	1,309.80
3 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	900.00	45.00	70.00	18.00	14,337.00
4 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	600.00	250.00	70.00	18.00	53,100.00
Total Order Value . . .					82,765.20

Rupees : Eighty Two Thousand Seven Hundred Sixty Five 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

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 MDs APPROVAL

- 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

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Name : _____

Requisition Form		Date: 8.10.22		
Company Name: SLLP		Time: 11:48		
Site & Phase : SHLLP		Req. No. 170269		
Unit No./Block No.		ID No. 80396		
Supplier:		Qty available at site		Order Qty Inward No
Material required before date:		Qty required		
S No	Item	Qty required	Qty available at site	Order Qty Inward No
1	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	60	247	60
2	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	20	23	20
3	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	900	3344	900
4	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	10	10
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	600	1013	600
6				
7				
8				
9				
10				
Remarks:		For Stock Replenishing purpose.		
Engineer		Project Manager		
Prepared By: P.Sneha		Purchase		
Approved By: P.Prabhakar				
Sign & Date:				

APPROVED BY
 08 OCT 2022
 SOHAM MODI
 MANAGING DIRECTOR