

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

9736

Date:		20/10/22		Prepared by	Panipatan	Serial no.	
Supplier name		Reflections Electrical Rot. Ltd		HO inward no.			
Firm/Company		8811P		Project	8411P	HO received date	
PO/WO date		26/09/22		PO/WO No.	92316	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2583	11/10/22	5,266-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,266-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	112928	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:		5266-00
Amount E – PO / WO value:		8266-00
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:		Panipatan			
Sign:					
Date		20 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.

2583

Delivery Note

574

Reference No. & Date.

2583 dt. 11-Oct-2022

Buyer's Order No.

92316/170225

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

11-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Sep-2022

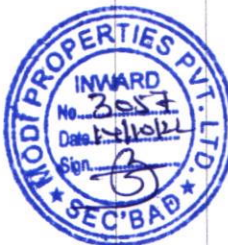
Delivery Note Date

11-Oct-2022

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Co-Axial TV Socket B4797	853669	18 %	85.0000 nos	52.50	nos	4,462.50
	OUTPUT CGST						401.63
	OUTPUT SGST						401.63
	Rounding Off						0.24
Total				85.0000 nos			₹ 5,266.00



8977633106

Amount Chargeable (in words)

INR Five Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853669	4,462.50	9%	401.63	9%	401.63	803.26
Total	4,462.50		401.63		401.63	803.26

Tax Amount (in words) : **INR Eight Hundred Three and Twenty Six 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**

for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

Declaration

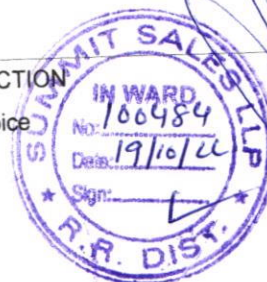
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

INWARD	
Inward No: 8839	Dt: 17/10/22
MRN No: 102682	Dt: 19/10/22
Received By: 112828	Sign: [Signature]
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

26-09-2022 1:30:55 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



92316

16.09.22 3:01:07

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	92316	170225
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	21-09-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
2 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	240.00	0.00	18.00	28,320.00
3 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	60.00	660.00	70.00	18.00	14,018.40
5 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	120.00	49.50	0.00	18.00	7,009.20
6 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	20.00	185.00	70.00	18.00	1,309.80
7 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	900.00	45.00	70.00	18.00	14,337.00
Total Order Value . . .					97,208.40

Rupees : Ninty Seven Thousand Two Hundred Eight and Paise Fourty 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

S.no. 1. Nil
2. 10 years warranty.

Advance Paid

2416 27/09 72,543

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

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

☐ High Value/quantity beyond limits
☒ Po/Req. processed per technical specifications
☐ Approval for technical specifications
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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


Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Name : _____

Requisition Form							
Company Name:		SSLLP	Date:	21.09.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170225			
Material required before date:			ID No.	80028			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300	✓ 1337	300			
2	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	100	✓ 161	100			
3	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	100	✓ 300	100			
4	ELSW2741-Electrical-Fan Dinner--Wipro NW--Nos	60	✓ 212	60			
5	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	120	✓ 30	120			
6	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	20	✓ 39	20			
7	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	900	✓ 2922	900			
8	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	✓ 5	10			
9							
10							
Remarks:		Stock Replenishing Purpose.					
Prepared By:		Engineer	Project Manager	Purchase			
Approved By:							
Sign & Date:							

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR