

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 09/11/22		Prepared by: Minish		Serial no. 10098	
Supplier name: Reflections Electricals Pvt. Ltd		Project: SLLP		HO inward no.	
Firm/Company: SCLLP		PO/WO No. 93154		HO received date	
PO/WO date: 22/10/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2933	11/11/22	1,79,761/-	<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):				1,79,761/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	113338	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,79,761/-	
Amount E – PO / WO value:				2,30,437/-	
Amount F – Difference (A – E):				50,976	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/11/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>                      04 NOV 2022                      MINISH PARIKH                      MANAGER PROCUREMENT                 </div>				
Sign:					
Date					
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.

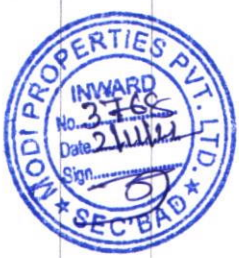
# TAX INVOICE

Sales Invoice

<b>Reflections Electricals Pvt Ltd.</b> 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) <b>Summit Sales LLP</b> 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) <b>Summit Sales LLP</b> 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. <b>2933</b> Delivery Note <b>657</b> Reference No. & Date. <b>2933 dt. 1-Nov-2022</b> Buyer's Order No. <b>93154/170306</b> Dispatch Doc No. Dispatched through <b>Your Self</b> Terms of Delivery	Dated <b>1-Nov-2022</b> Mode/Terms of Payment <b>Against Delivery</b> Other References Dated <b>22-Oct-2022</b> Delivery Note Date <b>1-Nov-2022</b> Destination <b>Cherlapally</b>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
2	MCB 10A SP C Curve WM10ASPC	853650	18 %	96.0000 nos	105.00	nos	10,080.00
3	Isolator 40A FP WMISO40AFP	853650	18 %	36.0000 nos	450.00	nos	16,200.00
4	Venia Plate 8M(S) BP968S	853810	18 %	180.0000 nos	91.50	nos	16,470.00
5	Venia 6M Plate BP956	853810	18 %	600.0000 nos	75.00	nos	45,000.00
6	Venia 2M Plate BP922	853810	18 %	180.0000 nos	34.50	nos	6,210.00
7	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
8	Venia Switch 16A 1 Way B0130	853650	18 %	200.0000 nos	58.50	nos	11,700.00
9	Venia Socket 6/16A B1332	853669	18 %	200.0000 nos	93.00	nos	18,600.00
							1,52,340.00
							13,710.60
							13,710.60
							(-)0.20
<b>OUTPUT CGST</b>							
<b>OUTPUT SGST</b>							
<b>Less: INWARD Rounding Off</b>							
<b>Total</b>							<b>₹ 1,79,761.00</b>

Inward No: 18922	Dt: 01/11/22
MRN No: 113338	Dt: 2/11/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>



*924630748*

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

**INR One Lakh Seventy Nine Thousand Seven Hundred Sixty One Only**

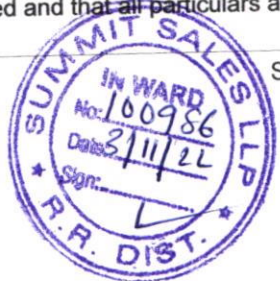
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	48,060.00	9%	4,325.40	9%	4,325.40	8,650.80
853810	67,680.00	9%	6,091.20	9%	6,091.20	12,182.40
853669	36,600.00	9%	3,294.00	9%	3,294.00	6,588.00
<b>Total</b>	<b>1,52,340.00</b>		<b>13,710.60</b>		<b>13,710.60</b>	<b>27,421.20</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred 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. : **3003772668**  
 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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*TS10UA 9758*



# Purchase Order

Page(s) 1 Of 2

31-10-2022 13:44:57

93154  
18.10.22 2:23:36

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

<b>Doc No</b>	93154	170306
<b>Doc Date</b>	22-10-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-10-2022	
<b>SupplyType</b>	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
2 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	36.00	450.00	0.00	18.00	19,116.00
4 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	180.00	305.00	70.00	18.00	19,434.60
5 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	600.00	250.00	70.00	18.00	53,100.00
6 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	180.00	115.00	70.00	18.00	7,327.80
7 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	120.00	70.00	18.00	50,976.00
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
9 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	200.00	195.00	70.00	18.00	13,806.00
10 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	200.00	310.00	70.00	18.00	21,948.00

**Total Order Value . . . 230,737.20**

Rupees : Two Lakh(s) Thirty Thousand Seven Hundred Thirty Seven and Paise Twenty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra  
**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us  
For **Summit Sales LLP**

Authorised Signatory

*Summit Sales LLP*  
21/10/22

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2938	1/11/22	1,79,761/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

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

Contact

# Purchase Order

Page(s) 2 Of 2

31-10-2022 13:44:57

Original / Office Copy / Purchase Div.Copy

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** *We reserve the right to reject items not conforming to quality and specifications. for Stock replenishing purpose.*

**Completion Date** NA

**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. proof of delivery/DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory



Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: SLLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELSW4199-Electrical-MCB---16 amps-Nos	96 ✓	108	96	
2	ELSW2020-Electrical-MCB---10 amps-Nos	96 ✓	86	96	
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	36 ✓	12	36	
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	180 ✓	173	180	
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	600 ✓	889	600	
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	180 ✓	292	180	
7	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	1200 ✓	1822	1200	
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	300 ✓	1249	300	
9	ELSW8297-Electrical-Switch--Wipro NW-1amps-Nos	200 ✓	138	200	
10	ELSW5228-Electrical-Socket--Wipro NW-1amps-Nos	200 ✓	130	200	

27/10/22

Engineer

P. sneha

P. Prabhakar

Sign & Date:

Date: 19.10.22

Time: 11.48

Req. No. 170306

ID No. 80780

Project Manager

APPROVED BY  
10 OCT 2022  
SOHAM MODI  
MANAGING DIRECTOR