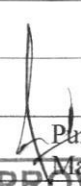


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/22		Prepared by	Minish	Serial no.	10293
Supplier name		Reflections Electricals Pvt. Ltd				HO inward no.	
Firm/Company		SSLLP		Project	SHLLP	HO received date	
PO/WO date		22/10/22		PO/WO No.	93154	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	3030		7/11/22		50,976/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.					/	☐ Yes ☐ No	
4.					/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						50,976/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113594				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:						50,976/-	
Amount E – PO / WO value:						2,30,737/-	
Amount F – Difference (A – E):						1,79,761/-	
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				14/11/22			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	 APPROVED 10 NOV 2022 MINISH PARIKH MANAGER - PROCUREMENT						
Sign:							
Date							
Approval limit			Upto 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.

3030

Delivery Note

686

Reference No. & Date.

3030 dt. 7-Nov-2022

Buyer's Order No.

93154/170306

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Nov-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

22-Oct-2022

Delivery Note Date

7-Nov-2022

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Switch 6A 1way B0110	853650	18 %	1,200.0000 nos	36.00	nos	43,200.00
	OUTPUT CGST						3,888.00
	OUTPUT SGST						3,888.00
Total							₹ 50,976.00

INWARD	
Inward No. 8953	Dt: 8/11/22
MRN No: 113592	Dt: 9/11/22
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Fifty Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
Total	43,200.00		3,888.00		3,888.00	7,776.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy Six 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

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

Doc No	93154	170306
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2933	1/11/22	1,79,761/-
2.	3030	7/11/22	50,976/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

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
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. 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: SLLP		Date:	19.10.22		
Site & Phase : SHLLP		Time:	11:48		
Unit No./Block No.					
Supplier:		Req. No.	170306		
Material required before date:		ID No.	80780		
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-16amps-Nos	200	✓ 138	200	
10	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	200	✓ 130	200	
Remarks:					
Engineer		Project Manager	APPROVED BY 40 OCT 2022 SOHAM MODI MANAGING DIRECTOR	Purchase	
Prepared By:	P.sneha				
Approved By:	P.Prabhakar				
Sign & Date:					