

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/22		Prepared by		Minish		Serial no.		10300	
Supplier name		Reflections Electricals Pvt. Ltd				HO inward no.					
Firm/Company		SLLP		Project		SHLLP		HO received date			
PO/WO date		22/10/22		PO/WO No.		93151		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	3031			11/11/22			4,779/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								4,779/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113596				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:								4,779/-			
Amount E – PO / WO value:								29,665/-			
Amount F – Difference (A – E):								24,886/-			
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:											
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

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.

3031

Delivery Note

687

Reference No. & Date.

3031 dt. 7-Nov-2022

Buyer's Order No.

93151/170307

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

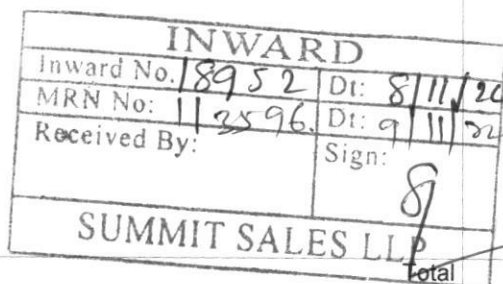
Delivery Note Date

7-Nov-2022

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Blaking Plate B3900	853810	18 %	300.0000 nos	13.50	nos	4,050.00
	OUTPUT CGST						364.50
	OUTPUT SGST						364.50
				Total	300.0000 nos		₹ 4,779.00



Amount Chargeable (in words)

INR Four Thousand Seven Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853810	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : **INR Seven Hundred Twenty Nine 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

Purchase Order

Page 1 Of 1

26-10-2022 11:22:37



93151

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 27543785..	27540307 9849875767	Doc No	93151 170307
		Doc Date	22-10-2022
		Quote No	Nil
		Quote Date	22-10-2022
		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
Total Order Value . . .					29,665.20
Rupees : Twenty Nine Thousand Six Hundred Sixty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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

Measurment Nil

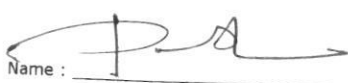
Security Nil

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 or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2884	29/10/22	24,886/-
2.	3031	31/11/22	4,779/-
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form		Date:	19.10.22		
Company Name: SLLP		Time:	11:48		
Site & Phase : SHLLP					
Unit No./Block No.					
Supplier:		Req. No.	170307		
Material required before date:		ID No.	80777		
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 ✓	2044	900	
4	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	30 ✓	0	30	
5					
6					
7					
8					
9					
10					
Remarks:					
Engineer		Project Manager	Purchase		
Prepared By:	P.sneha	APPROVED BY 20 OCT 2022 SOHAM MODI MANAGING DIRECTOR			
Approved By:	P.Prabhakar				
Sign & Date:					