PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/22	Prepared by	Minish	Serial no.	10301
Supplier name	Reflections Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	04/11/22	PO/WO No.	93624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3032	7/11/2022	23,576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,576/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113598 — 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:	23,576/-
Amount E – PO / WO value:	23,576/-
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	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

APPROVED
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **3032**	Dated **7-Nov-2022**
Delivery Note **688**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3032 dt. 7-Nov-2022**	Other References
Buyer's Order No. **93624/170349**	Dated **4-Nov-2022**
Dispatch Doc No.	Delivery Note Date **7-Nov-2022**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

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 Blaking Plate B3900**	853810	18 %	**600.0000 nos**	13.50	nos	**8,100.00**
							19,980.00
	OUTPUT CGST						**1,798.20**
	OUTPUT SGST						**1,798.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**660.0000 nos**			**₹ 23,576.00**

INWARD
Inward No. 18954 Dt: 8/11/22
MRN No: 113598 Dt: 9/11/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Twenty Three Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
853810	8,100.00	9%	729.00	9%	729.00	1,458.00
Total	**19,980.00**		**1,798.20**		**1,798.20**	**3,596.40**

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Six and Forty 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 R.R. DIST.
IN WARD No: 101200 Date: 10/11/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 04-11-2022 16:48:32

93624
01.11.22 2:52:15

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.,	**Doc No**	93624	170349
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	04-11-2022	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	01-11-2022	
27543785.. 9849875767	**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	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	600.00	45.00	70.00	18.00	9,558.00
	Total Order Value . . .					**23,576.40**

Rupees : Twenty Three Thousand Five Hundred Seventy Six 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
Penality 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
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.

For *Summit Sales LLP*

Authorised Signatory

Name : 05/11/22

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	01.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170349			
Material required before date:		ID No.	81177			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2741-Electrical-Fan Dimmer--Wipro NW--Nos PO 893624	60	224	60		
2	ELEC5426-Electrical-Switch Blank Plate--Wipro NW--Nos	600	3092	600		
3	ELEC9083-Electrical-DB-TPN-3-Phase--4Way-Nos	10	15	10		
4	ELEC9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	21	10		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi				APPROVED BY	
Approved By:	Minish				03 NOV 2022	
Sign & Date:					SOHAM MODI MANAGING DIRECTOR	