PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Minish	Serial no.	10754
Supplier name	Reflections Electricals			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	14/11/22	PO/WO No.	93961	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3235	21/11/22	1,41,624/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,41,624/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114130	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:	1,41,624/-
Amount E – PO / WO value:	1,47,760/-
Amount F – Difference (A – E):	6,136/-
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	28/11/22
Remarks:	Part 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
22 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.	Dated
3235	**21-Nov-2022**
Delivery Note	Mode/Terms of Payment
730	**Against Delivery**
Reference No. & Date.	Other References
3235 dt. 21-Nov-2022	
Buyer's Order No.	Dated
93961/170395	**14-Nov-2022**
Dispatch Doc No.	Delivery Note Date
	21-Nov-2022
Dispatched through	Destination
Your Self	**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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Floodlight 50W 6500K D915065-1**	940542	18 %	**8.0000 nos**	1,360.00	nos	**10,880.00**
2	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
4	**Isolator 40A FP WMISO40AFP**	853650	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
5	**Venia Switch 6A 1way B0110**	853650	18 %	**500.0000 nos**	36.00	nos	**18,000.00**
6	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
7	**Venia Switch 16A 1 Way B0130**	853650	18 %	**200.0000 nos**	58.50	nos	**11,700.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**200.0000 nos**	93.00	nos	**18,600.00**
9	**Venia Fan Regulator B1900**	841490	18 %	**60.0000 nos**	198.00	nos	**11,880.00**
							1,20,020.00
	OUTPUT CGST						**10,801.80**
	OUTPUT SGST						**10,801.80**
	Rounding Off						**0.40**
	Total			**1,484.0000 nos**			**₹ 1,41,624.00**

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

INR One Lakh Forty One Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	10,880.00	9%	979.20	9%	979.20	1,958.40
853650	60,660.00	9%	5,459.40	9%	5,459.40	10,918.80
853669	36,600.00	9%	3,294.00	9%	3,294.00	6,588.00
841490	11,880.00	9%	1,069.20	9%	1,069.20	2,138.40
Total	**1,20,020.00**		**10,801.80**		**10,801.80**	**21,603.60**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Three and Sixty 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

INWARD
Inward No. 19016 Dt: 21/11/22
MRN No: 114130. Dt: 22/11/22
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.B. DT. IN WARD No: 101686 Date: 22/11/22 Sign:

Purchase Order

 14-11-2022 15:13:09

93961
01.11.22 3:07:40

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	**Doc No**	93961	170395
	Doc Date	14-11-2022	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	10-11-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3235	21/11/22	1,41,624/-
2.			
3.			
4.			
5.			

	Item Name	Qty	Rate	Dis%	GST	Amount
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	8.00	1,560.00	0.00	18.00	14,726.40
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	24.00	450.00	0.00	18.00	12,744.00
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	600.00	120.00	70.00	18.00	25,488.00
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	200.00	195.00	70.00	18.00	13,806.00
8	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	200.00	310.00	70.00	18.00	21,948.00
9	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	60.00	660.00	70.00	18.00	14,018.40
					Total Order Value . . .	**147,759.60**

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Fifty Nine and Paise Sixty 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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Summit Sales LLP***

Authorised Signatory

15/11/22

Name : ____________

APPROVED BY
16 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Name ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Purchase Order

 14-11-2022 15:13:09 Original / Office Copy / Purchase Div.Copy

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 repleneshing 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 : 15/11/22

Name :

Accepted the above Terms And Conditions

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

Date : __/__/___

Requisition Form						
Company Name:	SSLLP	Date:	10.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170395			
Material required before date:		ID No.	81525			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	8	2	8		
2	ELEC4199-Electrical-MCB---16 amps-Nos	96	32	96		
3	ELEC4375-Electrical-MCB---06 amps-Nos	96	103	96		
4	ELEC4374-Electrical-Isolater-4 Pole--40 amps-Nos	24	4	24		
5	ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos	600	1882	600		
6	ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos	300	971	300		
7	ELEC8297-Electrical-Switch--Wipro NW-16amps-Nos	200	134	200		
8	ELEC5228-Electrical-Socket--Wipro NW-16amps-Nos	200	128	200		
9	ELEC2741-Electrical-Fan Dimmer--Wipro NW--Nos	60	259	60		
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:				W		

PO6 93961

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR