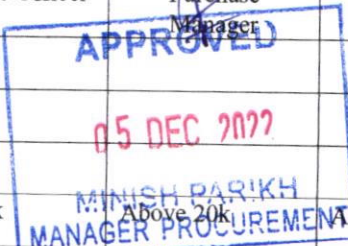


PURCHASE DIVISION
Advice for approval for credit to supplier




Date:		5-12-22	Prepared by		S. Jaysudha	Serial no.	11304
Supplier name		Reflections Electricals pvt. Ltd.			HO inward no.		
Firm/Company		SSLLP	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.	3420	1-12-22	4,248/-	<input 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):						4,248/-	
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.:	114617			Proof of delivery matches MRN		<input 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:						4,248/-	
Amount E – PO / WO value:						1,47,760/-	
Amount F – Difference (A – E):						1,43,512/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date			12-12-22				
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 weightment 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. 3420 Dated 1-Dec-2022
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	Delivery Note 771 Mode/Terms of Payment Against Delivery
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	Reference No. & Date. 3420 dt. 1-Dec-2022 Other References
	Buyer's Order No. 93961/170395 Dated 14-Nov-2022
	Dispatch Doc No. Delivery Note Date 1-Dec-2022
	Dispatched through Your Self Destination Cherlapally
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
1	Venia Switch 6A 1way B0110	853650	18 %	100.0000 nos	36.00	nos	3,600.00								
	OUTPUT CGST						324.00								
	OUTPUT SGST						324.00								
															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INWARD</th> </tr> <tr> <td>Inward No. 19072</td> <td>Dt: 1-12-22</td> </tr> <tr> <td>MRN No: 114612</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> </table>	INWARD		Inward No. 19072	Dt: 1-12-22	MRN No: 114612	Dt:	Received By:	Sign:						
INWARD															
Inward No. 19072	Dt: 1-12-22														
MRN No: 114612	Dt:														
Received By:	Sign:														
	SUMMIT SALES LLP														
	Total			100.0000 nos			₹ 4,248.00								

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

INR Four Thousand Two Hundred Forty Eight Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight 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.

 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order



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

GSTIN 36AADCR2047Q1ZZ 27540307
 27543785.. 9849875767

Doc No	93961	170395
Doc Date	14-11-2022	
Quote No	Nill	
Quote Date	10-11-2022	
SupplyType	Supply	

PART DELIVERY DETAILS

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	S.no.	Qty	Bill no.	Rate	Bill Dt.	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	2.	8.00	3235	1,560.00	20/11/22	0.00	18.00	14,726.40
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	3.	96.00		105.00		0.00	18.00	11,894.40
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	4.	96.00		105.00		0.00	18.00	11,894.40
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.	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

- For MDs APPROVAL**
- High Value/quantity beyond limits.
 - Po/Req. processed-post approval.
 - Approval for technical details/clarification
 - Replenishing SSSLP stock
 - Other

Penalty For Delay Nil
 For **Summit Sales LLP**

Authorised Signatory

Name : _____

APPROVED BY
 16 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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 replenishing purpose

Completion Date Nil

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
15/11/22

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Requisition Form		Date:	10.11.2022	Order Qty	Inward No	Inward Date
Company Name:	SLLP	Time:		Order Qty	Inward No	Inward Date
Site & Phase :	SHLLP	Req. No.	170395	Order Qty	Inward No	Inward Date
Unit No./Block No.		ID No.	81525	Order Qty	Inward No	Inward Date
Supplier:		Qty required		Order Qty	Inward No	Inward Date
Material required before date:		Qty available at site		Order Qty	Inward No	Inward Date
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				
Prepared By:		Project Manager		Purchase		MD
Approved By:						
Sign & Date:						

906
23/11/2021

W

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR