PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	20-12-22	Prepared by	Minish	Serial no.	11871
Supplier name	Reflections Electricals pvt. Ltd.			HO inward no.	
Firm/Company	SS LLP	Project	SH LLP	HO received date	
PO/WO date	9-12-22	PO/WO No.	94838	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3652	16-12-22	85,698/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	85,698/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115185 — 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:	85,698/-
Amount E – PO / WO value:	85,698/-
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	26-12-22
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

APPROVED
20 DEC 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

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.	Dated
3652	**16-Dec-2022**
Delivery Note	Mode/Terms of Payment
816	**Against Delivery**
Reference No. & Date.	Other References
3652 dt. 16-Dec-2022	
Buyer's Order No.	Dated
94838/170528	**9-Dec-2022**
Dispatch Doc No.	Delivery Note Date
	16-Dec-2022
Dispatched through	Destination
Your Self	**Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	940511	18 %	**20.0000 nos**	180.00	nos	**3,600.00**
2	**Floodlight 50W 6500K D915065-1**	940542	18 %	**4.0000 nos**	1,360.00	nos	**5,440.00**
3	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Isolator 40A FP WMISO40AFP**	853650	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
6	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	36.00	nos	**21,600.00**
8	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	60.00	nos	**18,000.00**
							72,625.00
							OUTPUT CGST 6,536.25
							OUTPUT SGST 6,536.25
							Rounding Off 0.50
	Total			**1434.0000 nos**			**₹ 85,698.00**

INWARD
Inward No. 19152 Dt: 16/12/22
MRN No: 115185 Dt: 19/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 102858
Date: 19/12/22
Sign:
R.R. DIST.

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

INR Eighty Five Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	3,600.00	9%	324.00	9%	324.00	648.00
940542	5,440.00	9%	489.60	9%	489.60	979.20
853650	42,480.00	9%	3,823.20	9%	3,823.20	7,646.40
853810	3,105.00	9%	279.45	9%	279.45	558.90
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**72,625.00**		**6,536.25**		**6,536.25**	**13,072.50**

Tax Amount (in words) : **INR Thirteen Thousand Seventy Two and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-12-2022 10:36:58 Div.Copy

94838
29.11.22 5:53:07

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**	94838	170528
	Doc Date	09-12-2022	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-12-2022	
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	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	20.00	200.00	0.00	18.00	4,720.00
2	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,560.00	0.00	18.00	7,363.20
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
4	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	24.00	450.00	0.00	18.00	12,744.00
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	90.00	115.00	70.00	18.00	3,663.90
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	600.00	120.00	70.00	18.00	25,488.00
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	300.00	200.00	70.00	18.00	21,240.00
					Total Order Value . . .	**87,113.50**

Rupees : Eighty Seven Thousand One Hundred Thirteen and Paise Fifty 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

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

APPROVED BY
12 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

10/12/2022

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/____

Purchase Order

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

10/12/2022

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	07.12.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170528			
Material required before date:		ID No.	82292			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos	20	20	20		
2	ELEC6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	4	5	4		
3	ELEC6701-Electrical-Wall Light-Type -8---Nos	10	10	10		
4	ELEC4199-Electrical-MCB---16 amps-Nos	48	182	48		
5	ELEC4375-Electrical-MCB---06 amps-Nos	48	193	48		
6	ELEC4374-Electrical-Isolater-4 Pole--40 amps-Nos	24	18	24		
7	ELEC1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	236	90		
8	ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos	600	3002	600		
9	ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos	300	1557	300		
10	ELEC9595-Electrical-DB-TPN-3-Phase--6Way-Nos	10	12	10		
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

PO 94838

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR