

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                                  |  |                     |  |                  |  |
|--------------------------------------------------|--|---------------------|--|------------------|--|
| Date: 28-12-22                                   |  | Prepared by: Minish |  | Serial no. 12157 |  |
| Supplier name: Reflections Electricals Pvt. Ltd. |  | HO inward no.       |  |                  |  |
| Firm/Company: SS LLP                             |  | Project: SH LLP     |  | HO received date |  |
| PO/WO date: 21-12-22                             |  | PO/WO No. 95269     |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 3778     | 24-12-22  | 1,41,600/-  | <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): 1,41,600/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                               |                                                          |
|------------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: 115463 | 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: 1,41,600/-

Amount E – PO / WO value: 1,41,600/-

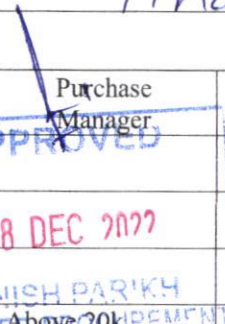
Amount F – Difference (A – E): —

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: 2-01-23

Remarks: Final bill

|                |                                                                                                                                                                                     |                  |          |            |                  |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|------------|------------------|
| Approved by    | Purchase Officer                                                                                                                                                                    | Purchase Manager | M D      | Accountant | Accounts Manager |
| Name:          | <br><b>APPROVED</b><br><b>28 DEC 2022</b><br><b>MINISH PARIKH</b><br><b>MANAGER PURCHASEMENT</b> |                  |          |            |                  |
| Sign:          |                                                                                                                                                                                     |                  |          |            |                  |
| Date           |                                                                                                                                                                                     |                  |          |            |                  |
| Approval limit |                                                                                                                                                                                     |                  | Upto 20k | Above 20k  | Above 100k       |

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.

**3778**

Delivery Note

**838**

Reference No. & Date.

**3778 dt. 24-Dec-2022**

Buyer's Order No.

**95269/170581**

Dispatch Doc No.

Dispatched through

**Your Self**

Terms of Delivery

Dated

**24-Dec-2022**

Mode/Terms of Payment

**Against Delivery**

Other References

Dated

**21-Dec-2022**

Delivery Note Date

**24-Dec-2022**

Destination

**Cherlapally**

| SI No. | Description of Goods         | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount        |
|--------|------------------------------|---------|----------|--------------|--------|-----|---------------|
| 1      | MCB 16A SP C Curve WM16ASPC  | 853650  | 18 %     | 96.0000 nos  | 105.00 | nos | 10,080.00     |
| 2      | MCB 10A SP C Curve WM10ASPC  | 853650  | 18 %     | 48.0000 nos  | 105.00 | nos | 5,040.00      |
| 3      | MCB 6A SP C Curve WM6ASPC    | 853650  | 18 %     | 48.0000 nos  | 105.00 | nos | 5,040.00      |
| 4      | Venia 6M Plate BP956         | 853810  | 18 %     | 360.0000 nos | 75.00  | nos | 27,000.00     |
| 5      | Venia 2M Plate BP922         | 853810  | 18 %     | 180.0000 nos | 34.50  | nos | 6,210.00      |
| 6      | Venia Switch 6A 1way B0110   | 853650  | 18 %     | 600.0000 nos | 36.00  | nos | 21,600.00     |
| 7      | Venia Socket 6A B1212        | 853669  | 18 %     | 300.0000 nos | 60.00  | nos | 18,000.00     |
| 8      | Venia Switch 16A 1 Way B0130 | 853650  | 18 %     | 100.0000 nos | 58.50  | nos | 5,850.00      |
| 9      | Venia Socket 6/16A B1332     | 853669  | 18 %     | 100.0000 nos | 93.00  | nos | 9,300.00      |
| 10     | Venia Fan Regulator B1900    | 841490  | 18 %     | 60.0000 nos  | 198.00 | nos | 11,880.00     |
|        |                              |         |          |              |        |     | 1,20,000.00   |
|        |                              |         |          |              |        |     | 10,800.00     |
|        |                              |         |          |              |        |     | 10,800.00     |
| Total  |                              |         |          |              |        |     | ₹ 1,41,600.00 |

OUTPUT CGST  
OUTPUT SGST



Amount Chargeable (in words)

**INR One Lakh Forty One Thousand Six Hundred Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 853650  | 47,610.00     | 9%               | 4,284.90           | 9%             | 4,284.90         | 8,569.80         |
| 853810  | 33,210.00     | 9%               | 2,988.90           | 9%             | 2,988.90         | 5,977.80         |
| 853669  | 27,300.00     | 9%               | 2,457.00           | 9%             | 2,457.00         | 4,914.00         |
| 841490  | 11,880.00     | 9%               | 1,069.20           | 9%             | 1,069.20         | 2,138.40         |
| Total   | 1,20,000.00   |                  | 10,800.00          |                | 10,800.00        | 21,600.00        |

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

for **Reflections Electricals Pvt Ltd.**

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.

Authorised Signatory

|                         |                     |
|-------------------------|---------------------|
| <b>INWARD</b>           |                     |
| Inward No. <b>19183</b> | Dt: <b>24/12/22</b> |
| MRN No: <b>115463</b>   | Dt: <b>26/12/22</b> |
| Received By: _____      | Sign:               |
| <b>SUMMIT SALES LLP</b> |                     |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 2

21-12-2022 15:30:37



Copy

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7

95269  
13.12.22 4:23:05

## 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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 95269      | 170581 |
| <b>Doc Date</b>   | 21-12-2022 |        |
| <b>Quote No</b>   | Null       |        |
| <b>Quote Date</b> | 20-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| Item Name                                                            | Qty    | Rate   | Dis%  | GST   | Amount    |
|----------------------------------------------------------------------|--------|--------|-------|-------|-----------|
| 1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                   | 96.00  | 105.00 | 0.00  | 18.00 | 11,894.40 |
| 2 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos                   | 48.00  | 105.00 | 0.00  | 18.00 | 5,947.20  |
| 3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                   | 48.00  | 105.00 | 0.00  | 18.00 | 5,947.20  |
| 4 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos | 360.00 | 250.00 | 70.00 | 18.00 | 31,860.00 |
| 5 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos | 180.00 | 115.00 | 70.00 | 18.00 | 7,327.80  |
| 6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos          | 600.00 | 120.00 | 70.00 | 18.00 | 25,488.00 |
| 7 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos          | 300.00 | 200.00 | 70.00 | 18.00 | 21,240.00 |
| 8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos         | 100.00 | 195.00 | 70.00 | 18.00 | 6,903.00  |
| 9 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos         | 100.00 | 310.00 | 70.00 | 18.00 | 10,974.00 |
| 10 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos         | 60.00  | 660.00 | 70.00 | 18.00 | 14,018.40 |

**Total Order Value . . . 141,600.00**

Rupees : One Lakh(s) Fourty One Thousand Six Hundred 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

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name :

22/12/2022

Name :

**APPROVED BY**

**23 DEC 2022**

**SOHAM MODI  
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

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

Date : \_\_/\_\_/\_\_

**For MDs APPROVAL**

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

## Purchase Order

Page(s) 2 Of 2

21-12-2022 15:30:37

Original / Office Copy / Purchase Div.Copy

**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 :

  
22/12/2022

Accepted the above Terms And Conditions

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

Name :

Date : \_/\_/

|                                |  |                                |                                                          |                 |                       |           |           |             |  |
|--------------------------------|--|--------------------------------|----------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|--|
| Requisition Form               |  |                                |                                                          |                 |                       |           |           |             |  |
| Company Name:                  |  | SSLLP                          |                                                          | Date:           |                       | 20.12.22  |           |             |  |
| Site & Phase :                 |  | SHLLP                          |                                                          | Time:           |                       |           |           |             |  |
| Unit No./Block No.             |  |                                |                                                          |                 |                       |           |           |             |  |
| Supplier:                      |  |                                |                                                          |                 |                       |           |           |             |  |
| Material required before date: |  |                                |                                                          | Req. No.        |                       | 170581    |           |             |  |
| S No                           |  | Item                           |                                                          | ID No.          |                       | 82672     |           |             |  |
|                                |  |                                |                                                          | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |  |
| 1                              |  |                                | ELEC7266-Electrical-MCB---16 amps-Nos                    | 96 ✓            | 84                    | 96        |           |             |  |
| 2                              |  |                                | ELEC4199-Electrical-MCB---10 amps-Nos                    | 48 ✓            | 154                   | 48        |           |             |  |
| 3                              |  |                                | ELEC2020-Electrical-MCB---06 amps-Nos                    | 48 ✓            | 123                   | 48        |           |             |  |
| 4                              |  |                                | ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos | 360 ✓           | 1308                  | 360       |           |             |  |
| 5                              |  |                                | ELEC5087-Electrical-Module Plate-- Wipro NW-2 Module-Nos | 180 ✓           | 120                   | 180       |           |             |  |
| 6                              |  |                                | ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos           | 600 ✓           | 2359                  | 600       |           |             |  |
| 7                              |  |                                | ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos           | 300 ✓           | 1430                  | 300       |           |             |  |
| 8                              |  |                                | ELEC5426-Electrical-Switch-- Wipro NW-16amps-Nos         | 100 ✓           | 181                   | 100       |           |             |  |
| 9                              |  |                                | ELEC3597-Electrical-Socket-- Wipro NW-16amps-Nos         | 100 ✓           | 306                   | 100       |           |             |  |
| 10                             |  |                                | ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos            | 60 ✓            | 207                   | 60        |           |             |  |
| Remarks:                       |  | For Stock Replenishing Purpose |                                                          |                 |                       |           |           |             |  |
|                                |  |                                |                                                          |                 |                       |           |           |             |  |
| Prepared By:                   |  | Engineer                       |                                                          | Project Manager |                       | Purchase  |           | MD          |  |
| Approved By:                   |  | Asha jyothei                   |                                                          |                 |                       |           |           |             |  |
| Sign & Date:                   |  | Minish                         |                                                          |                 |                       |           |           |             |  |

APPROVED BY  
20 DEC 2022  
SOHAM MODI  
MANAGING DIRECTOR