PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	06/01/23	Prepared by	Ashajyothi	Serial no.	12854		
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.			
Firm/Company	SSLLP	Project	SHLLP	HO received date			
PO/WO date	30/12/22	PO/WO No.	95609	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3906	2/01/23	62,007	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,007/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115733 — 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:	62,007/-
Amount E – PO / WO value:	74,033/-
Amount F – Difference (A – E):	12,026/-
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	16/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	06 JAN 2023			
Date	06/01/23	MANISH PARIKH MANAGER PROCUREMENT			
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 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. **3906**	Dated **2-Jan-2023**
	Delivery Note **862**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3906 dt. 2-Jan-2023**	Other References
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's Order No. **95609/170616**	Dated **30-Dec-2022**
	Dispatch Doc No.	Delivery Note Date **2-Jan-2023**
	Dispatched through **Your Self**	Destination **Cherlapally**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia Fan Regulator B1900**	841490	18 %	**96.0000 nos**	198.00	nos	**19,008.00**
2	**Venia Blaking Plate B3900**	853810	18 %	**1,800.0000 nos**	13.50	nos	**24,300.00**
3	**LED Batten 20W 6500K D532065**	940511	18 %	**20.0000 nos**	190.00	nos	**3,800.00**
4	**Floodlight 50W 6500K D915065-1**	940542	18 %	**4.0000 nos**	1,360.00	nos	**5,440.00**
							52,548.00
	OUTPUT CGST						**4,729.32**
	OUTPUT SGST						**4,729.32**
	Rounding Off						**0.36**
	Total			**1,920.0000 nos**			**₹ 62,007.00**

INWARD
Inward No. 19231 Dt: 3/1/23
MRN No: 115733 Dt: 3/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 10376
Date: 5/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841490	19,008.00	9%	1,710.72	9%	1,710.72	3,421.44
853810	24,300.00	9%	2,187.00	9%	2,187.00	4,374.00
940511	3,800.00	9%	342.00	9%	342.00	684.00
940542	5,440.00	9%	489.60	9%	489.60	979.20
Total	**52,548.00**		**4,729.32**		**4,729.32**	**9,458.64**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Eight and Sixty Four 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

TS 10 UA 9758

Purchase Order

 30-12-2022 11:41:43

95609
27.12.22 3:29:42

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**	95609	170616
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-12-2022	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-12-2022	
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	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	120.00	660.00	70.00	18.00	28,036.80
2	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	1,800.00	45.00	70.00	18.00	28,674.00
3	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	190.00	0.00	18.00	4,484.00
4	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	8.00	1,360.00	0.00	18.00	12,838.40
	Total Order Value . . .					**74,033.20**

Rupees : Seventy Four Thousand Thirty Three and Paise Twenty 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 MDs APPROVAL

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

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3906	2/01/23	62,007/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name : 30/12/2022

Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Requisition Form						
Company Name:	SSLLP	Date:	24.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170616			
Material required before date:		ID No.	82988.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	120	83	120		
2	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	1800	1588	1800		
3	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos	30	3	30		
4	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	34	20		
5	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	8	5	8		
6	ELEC7697-Electrical-Light above Main Door-Type 3---Nos	20	16	20		
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO8095609.

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR