PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/01/23	Prepared by	Ashajyothi	Serial no.	12855
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.	95607	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3907	2/01/2023	1,77,664/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,77,664/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115734	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:			1,77,664/-
Amount E – PO / WO value:			2,31,720/-
Amount F – Difference (A – E):			54,056/-
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	MINISH 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. **3907**	Dated **2-Jan-2023**
	Delivery Note **863**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3907 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. **95607/170615**	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	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	91.50	nos	**8,692.50**
5	**Venia 6M Plate BP956**	853810	18 %	**600.0000 nos**	75.00	nos	**45,000.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	36.00	nos	**43,200.00**
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**
							1,50,562.50
	OUTPUT CGST						**13,550.63**
	OUTPUT SGST						**13,550.63**
	Rounding Off						**0.24**
	Total			**2,551.0000 nos**			**₹ 1,77,664.00**

INWARD
Inward No. 19232 Dt: 3/1/23
MRN No: 115734 Dt: 3/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 63795
Date: 5/1/23
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	69,570.00	9%	6,261.30	9%	6,261.30	12,522.60
853810	53,692.50	9%	4,832.33	9%	4,832.33	9,664.66
853669	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
Total	**1,50,562.50**		**13,550.63**		**13,550.63**	**27,101.26**

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

 30-12-2022 11:38:47

95607
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**	95607	170615
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	12.00	450.00	0.00	18.00	6,372.00
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	95.00	305.00	70.00	18.00	10,257.15
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	600.00	250.00	70.00	18.00	53,100.00
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	180.00	115.00	70.00	18.00	7,327.80
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,800.00	120.00	70.00	18.00	76,464.00
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	600.00	200.00	70.00	18.00	42,480.00
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	195.00	70.00	18.00	6,903.00
10	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
				Total Order Value . . .		**231,719.55**

Rupees : Two Lakh(s) Thirty One Thousand Seven Hundred Ninteen and Paise Fifty Five Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3907	2/1/23	1,77,664/-
2.			
3.			
4.			
5.			

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.

For MDs APPROVAL
- ☑ 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

For *Summit Sales LLP*

Authorised Signatory

Name : 30/12/2022

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : _/_/_

Purchase Order

 30-12-2022 11:38:47 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 : 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.	170615			
Material required before date:		ID No.	82987			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7266-Electrical-MCB---16 amps-Nos	96	12	96		
2	ELEC2020-Electrical-MCB---06 amps-Nos	48	21	48		
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	12	24	12		
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	95	271	95		
5	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	600	688	600		
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	180	78	180		
7	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	1800	1149	1800		
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	600	755	600		
9	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	61	100		
10	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	100	94	100		
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

P0095607.

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR