(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

13316

Date:	19/01/2023	Prepared by	MINISH.	Serial no.	
Supplier name	Reflection Electricals Pvt Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	11/01/2023	PO/WO No.	96050.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4111	17/01/2023	1,67,442/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,67,442/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	116382	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:	1,67,442/-
Amount E – PO / WO value:	2,30,100/-
Amount F – Difference (A – E):	62,658/-
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	23/01/2023
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		19 JAN 2023			
Date		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. **4111**	Dated **17-Jan-2023**
	Delivery Note **924**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4111 dt. 17-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. **96050/170687**	Dated **11-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **17-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 Switch 16A 1 Way B0130**	853650	18 %	100.0000 nos	58.50	nos	**5,850.00**
2	**Venia Socket 6/16A B1332**	853669	18 %	100.0000 nos	93.00	nos	**9,300.00**
3	**Venia Fan Regulator B1900**	841490	18 %	180.0000 nos	198.00	nos	**35,640.00**
4	**Venia Bell Push 6A B0310**	853650	18 %	20.0000 nos	55.50	nos	**1,110.00**
5	**Venia Socket 6A B1212**	853669	18 %	600.0000 nos	60.00	nos	**36,000.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	1,500.0000 nos	36.00	nos	**54,000.00**
							1,41,900.00
	OUTPUT CGST						**12,771.00**
	OUTPUT SGST						**12,771.00**
	Total			2,500.0000 nos			**₹ 1,67,442.00**

INWARD
Inward No. 19295 Dt: 17/1/23
MRN No: 116382 Dt: 18/1/23
Received By: Sign: 2
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104369
Date: 18/1/23
Sign: 2

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

INR One Lakh Sixty Seven Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	60,960.00	9%	5,486.40	9%	5,486.40	10,972.80
853669	45,300.00	9%	4,077.00	9%	4,077.00	8,154.00
841490	35,640.00	9%	3,207.60	9%	3,207.60	6,415.20
Total	**1,41,900.00**		**12,771.00**		**12,771.00**	**25,542.00**

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Forty Two 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

 11-01-2023 14:13:17

96050
10.01.23 4:03:08

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**	96050	170687
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	11-01-2023	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	09-01-2023	
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	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	195.00	70.00	18.00	6,903.00
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
3	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	180.00	660.00	70.00	18.00	42,055.20
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	20.00	185.00	70.00	18.00	1,309.80
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	1,800.00	45.00	70.00	18.00	28,674.00
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	900.00	200.00	70.00	18.00	63,720.00
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,800.00	120.00	70.00	18.00	76,464.00
					Total Order Value . . .	**230,100.00**

Rupees : Two Lakh(s) Thirty Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

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 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	4111	17/01/23	1,67,442/-
2.			
3.			
4.			
5.			

For ***Summit Sales LLP***
Authorised Signatory

Name : 12/01/2023

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : Bal - 62,658/-

Date : _/_/__

Purchase Order

 11-01-2023 14:13:17 Original / Office Copy / Purchase Div.Copy

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 : 12/01/2023

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SSLLP | Date: 09.01.2023

Site & Phase : SHLLP | Time: 11:00:00

Unit No./Block No.

Supplier: | Req. No. 170687

Material required before date: | ID No. 83333

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	1800	934	1800		
2	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	900	680	900		
3	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	149	100		
4	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	100	292	100		
5	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	180	93	180		
6	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	20	20	20		
7	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	1800	2688	1800		
8						
9						
10						

PO 96050.

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR