PURCHASE DIVISION
Advice for approval for credit to supplier

13782

Date:	28/01/23	Prepared by	Kalpana	Serial no.	
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/01/23	PO/WO No.	96285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4193	23/01/23	2,22,961/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

~~Amount A – Bills total (Excluding Transport & Hamali Charges):~~			2,22,961/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116669	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:			2,22,961/-
Amount E – PO / WO value:			2,22,961/-
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	06/02/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 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. **4193**	Dated **23-Jan-2023**
	Delivery Note **948**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4193 dt. 23-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. **96285/170715**	Dated **19-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **23-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 %	**144.0000 nos**	105.00	nos	**15,120.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**24.0000 nos**	450.00	nos	**10,800.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**150.0000 nos**	91.50	nos	**13,725.00**
5	**Venia 6M Plate BP956**	853810	18 %	**600.0000 nos**	75.00	nos	**45,000.00**
6	**MCB 10A SP C Curve WM10ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
7	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	34.50	nos	**3,105.00**
8	**LED Batten 10W 6500K D531065**	940511	18 %	**20.0000 nos**	180.00	nos	**3,600.00**
9	**LED Batten 20W 6500K D532065**	940511	18 %	**40.0000 nos**	190.00	nos	**7,600.00**
10	**Venia Switch 6A 1way B0110**	853650	18 %	**1,800.0000 nos**	36.00	nos	**64,800.00**
							1,88,950.00
	OUTPUT CGST						**17,005.50**
	OUTPUT SGST						**17,005.50**
	Total			**3,108.0000 nos**			**₹ 2,22,961.00**

INWARD
Inward No. 19317 Dt: 24/1/23
MRN No: 116669 Dt: 25/1/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 104558
Date 27/1/23
Sign

R.R. DIST.

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

INR Two Lakh Twenty Two Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	1,15,920.00	9%	10,432.80	9%	10,432.80	20,865.60
853810	61,830.00	9%	5,564.70	9%	5,564.70	11,129.40
940511	11,200.00	9%	1,008.00	9%	1,008.00	2,016.00
Total	**1,88,950.00**		**17,005.50**		**17,005.50**	**34,011.00**

Tax Amount (in words) : **INR Thirty Four Thousand Eleven 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 / 2 19-01-2023 15:18:21

96285
10.01.23 4:03:11

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**	96285	170715
	Doc Date	19-01-2023	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-01-2023	
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	144.00	105.00	0.00	18.00	17,841.60
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	144.00	105.00	0.00	18.00	17,841.60
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	24.00	450.00	0.00	18.00	12,744.00
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	150.00	305.00	70.00	18.00	16,195.50
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	600.00	250.00	70.00	18.00	53,100.00
6	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
7	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	90.00	115.00	70.00	18.00	3,663.90
8	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	20.00	180.00	0.00	18.00	4,248.00
9	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	40.00	190.00	0.00	18.00	8,968.00
10	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,800.00	120.00	70.00	18.00	76,464.00
					Total Order Value . . .	**222,961.00**

Rupees : Two Lakh(s) Twenty Two Thousand Nine Hundred Sixty One 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.

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
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

19/01/2023

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : _/_/_

Purchase Order

 19-01-2023 15:18:21 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 : 19/01/2023

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.01.2023				
Site & Phase :	SHLLP	Time:	11:00:00				
Unit No./Block No.							
Supplier:		Req. No.	170715				
Material required before date:		ID No.	83568				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC3452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos	20	4	20			
2	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	40	7	40			
3	ELEC7266-Electrical-MCB---16 amps-Nos	144	167	144			
4	ELEC4199-Electrical-MCB---10 amps-Nos	96	104	96			
5	ELEC2020-Electrical-MCB---06 amps-Nos	144	123	144			
6	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	24	28	24			
7	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	150	211	150			
8	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	600	1299	600			
9	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	508	90			
10	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	1800	1479	1800			
Remarks:	For Stock Replenishing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	M.Asha jyothi						
Approved By:	Minish						
Sign & Date:							

PO 96285

APPROVED BY
18 JAN 2023
SOHAM MODI
MANAGING DIRECTOR