# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		nath	100	Prepare	d by	Kalpa	200	Serial no.		13784
Supplier nan	ne	28 (0		CT	lectorica	Kalpa	111	HO inward	i no.	
Firm/Compa	any	CS11		Project	LECTOR	SHU	D	HO receive	ed date	
PO/WO date	9	Illni	123	PO/WO	No.	9605	1	Scan ID.		
SI no.		Bill	no.		Bill			Bill amount		Original attached
1.	L	1190			23/01	1/23	6:	2,658	1-	Yes 🗆 No
2.								1	1	□ Yes □ No
3.						+				□ Yes □ No
4.								1		□ Yes □ No
Amount A –	Bills to	tal (Exclud	ling Trans	port & H	lamali Charg	ges):			6	2,658/-
Proof of deli	very by	way of:	DCs/bill	□ Steel 1	report  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In:	stallation report
MRN		11	104	1				of delivery		Yes 🗆 No
nos.:		11	667	8			matche	s MRN		
Amount B	Other C	redits : Tra	insportatio	on charge	s					-
Amount C	Other D	ebits:								-
Amount D (I	D=A+B-	-C) – Amo	unt to be	credited t	o the supplie	er:			(	62,658/-
Amount E –	PO / W	O value:								30,100/-
Amount F –	Differer	ice (A – E	):							67, 442/-
Quantity rec	eived as	per PO /V	VO.		Yes ol	Excess recei	ved □ Sh	ort received		
Close PO / V	VO				Yes N	No – wait fo	r balance	e material	Other	
Payment - d	ue date					06/	02/2	3		
Remarks:				Fina	1 Bil	-				
				1						
Approved	d by	Purchase	200	IV.	chase	M D		Accoun	tant	Accounts Manager
Name:			AF	PRO	7 <del>2</del> D					
Sign:			3	JAN	2023		ē			
Date			MIN	IISH PA	R!KH					
Approval lin	nit	Upto 20k	MANAGI	AURRO	COREMENT	Above 100	k .	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 In

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 : Telangana, Code: 36

State Name

Invoice No.	Dated
4190	23-Jan-2023
Delivery Note	Mode/Terms of Payment
944	<b>Against Delivery</b>
Reference No. & Date.	Other References
4190 dt. 23-Jan-2023	
Buyer's Order No.	Dated
96050/170687	11-Jan-2023
Dispatch Doc No.	Delivery Note Date
	23-Jan-2023
Dispatched through	Destination
Your Self	Cherlapally

Terms of Delivery

SI	ace of Supply : Telangana  Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Bescription of Goods	11014/0/10	Rate	Quantity	rate	per	Amount
1	Venia Blaking Plate B3900	853810	18 %	1,800.0000 nos	13.50	nos	24,300.00
2	Venia Socket 6A B1212	853669	18 %	300.0000 nos	60.00	nos	18,000.00
3	Venia Switch 6A 1way B0110	853650	18 %	300.0000 nos	36.00	nos	10,800.00
							53,100.00
	OUTPUT CGST						4,779.00
	OUTPUT SGST						4,779.00
	4	/	IT S	AL			
	INWARD	15		Call			
	Inward No. 19318 D1: 24/1 25	121	IN WA	26/5/			
	MRN No: 11667 D1:25123	(13)	No: LO	11500			
	Received By: Sign:	la	Dete:				
	0	*	Sign:	74:11			
	SUMMIT SALES LLP	1	BE	50/			
	JUNIVITI SALLS LLT		-	2,400.0000 nos			₹ 62.658.00

Amount Chargeable (in words)

Company's PAN Declaration

E. & O.E

#### INR Sixty Two Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
British Address Control Control	Value	Rate	Amount	Rate	Amount 2,187.00 1,620.00 972.00	Tax Amount
853810	24,300.00	9%	2,187.00	9%	2,187.00	4,374.00
853669	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
853650	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	53,100.00		4,779.00		4,779.00	9,558.00

Tax Amount (in words): INR Nine Thousand Five Hundred Fifty Eight Only

: AADCR2047Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Date & Time

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

: State Bank of India Bank Name

: 30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pot Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Signatory

### **Purchase Order**

Page(s) 1 Of 2

11-01-2023 14:13:17

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

96050

10.01.23 4:03:08

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

Supplier Details						
Reflections Electricals Pvt. Ltd.,	Doc No	96050 17068				
5-4-187/6, P.M. Modi Complex Is	t Floor,M.G. Road,Sec-Bad -500 003	Doc Date	11-01-202	11-01-2023		
	Quote No					
GSTIN 36AADCR2047Q1ZZ	27540307	<b>Quote Date</b>	09-01-2023			
27543785	9849875767	SupplyType	Supply			

#### Kind Attn: MR.Shakib khan

Purchase Order for the Supply of following Items.

2023

Name:

Item Name	Qty	Rate	Dis%	GST	Amount
1 829700 - ELSW-Electrical - SwitchWipro NW - 16amps - Nos	100.00	195.00	70.00	18.00	6,903.00
2 522800 - ELSW-Electrical - SocketWipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
3 274100 - ELSW-Electrical - Fan DimmerWipro NW Nos	180.00	660.00	70.00	18.00	42,055.20
4 685600 - ELSW-Electrical - Bell PushWipro NW Nos	20.00	185.00	70.00	18.00	1,309.80
5 542600 - ELSW-Electrical - Switch Blank PlateWipro NW Nos	1,800.00	45.00	70.00	18.00	28,674.00
6 850000 - ELSW-Electrical - SocketWipro NW - 6amps - Nos	900.00	200.00	70.00	18.00	63,720.00
7 686800 - ELSW-Electrical - SwitchWipro NW - 6amps - Nos	1,800.00	120.00	70.00	18.00	76,464.00
	1	Total Or	der Value		230,100.00

#### Terms and Conditions :-Specification / Brand All items shall be of 'Wipro' brand, For MDs APPROVAL **Payment Terms** After Delivery & Production of bill Migh Value/quantity beyond limits. Tax Inclusive of all taxes Po/Reg. processed-post approval. **Delivery Date** Approval for technical details/clarification. Next Day. P Replenishing SSLLP stock **Delivery Location** Summit Housing LLP O Uther Cherlapally, Behind Kingston PG college, Hyderabad APPROVED BY 9618244433, Hamendra Phone. **Penality For Delay** Transport cost shall be borne by us. DELIVERY DETAILS 1 2 JAN 2023 **Transportation Cost** Bill Dt. Amount Bill no. 10 years wallanty Warranty **Advance Paid** Nil 4111 01/23 1.67 442 We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock Other Terms replenishing purpose **Completion Date** 3. Nil Measurment 4. For Summit Sales LLP Accepted the above Terms And Conditions Authorised Signatory 5. For Reflections Electricals Pvt. Ltd.,

## **Purchase Order**

Page(s) 2 Of 2

11-01-2023 14:13:17

Original / Office Copy / Purchase Div.Copy

Security 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

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

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

Sign & Date:	Approved By: M	Prepared By: M	E	Remarks: Fc	10	9	∞	7 EI	6 EI	5 EI	4 EL	3 EI	2 EI	I EI	S No Item	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase: SI	Company Name: SS	Requisition Form
	Minish	M.Asha jyothi	Engineer	For Stock Replenishing purpose				ELEC4577-Electrical-Switch Blank PlateWipro NWNos	ELEC8973-Electrical-Bell PushWipro NWNos	ELEC3683-Electrical-Fan DimmerWipro NWNos	ELEC3597-Electrical-SocketWipro NW-16amps-Nos	ELEC5426-Electrical-SwitchWipro NW-16amps-Nos	ELEC8034-Electrical-SocketWipro NW-6amps-Nos	ELEC3129-Electrical-SwitchWipro NW-6amps-Nos	em				SHLLP	SSLLP	
										F	2000	9	50	D.							
			Project Manager					1800	20	180	100	100	900	1800	Qty required	ID No.	Req. No.		Time:	Date:	
								0 2688	0 . 20	0 93	0 292	0 149	0 680		Qty available at site	83383	170687		11:00:00	09.01.2023	
	+ -		Purchase					1800	20	180	100	100	900	_	Order Qty Inward No						
															Inwa						
SOLUTION MANAGEMENT OF THE PROPERTY OF THE PRO	000 NV1 6 B	APPROVED	4												rd No						

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