

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

14136

Date:	04/02/23	Prepared by	Ashajyothi	Serial no.	14136
Supplier name	Reflections Electricals Pvt. Ltd	HO inward no.			
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/02/23	PO/WO No.	96666	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4342	2/02/23	24,638/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					24,638/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116952	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					24,638/-
Amount E – PO / WO value:					24,638/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ally	06 FEB 2023			
Date	04/02/23	MINISH PARIKH			
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 weightment 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 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 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 4342 Dated 2-Feb-2023 Delivery Note 980 Mode/Terms of Payment Against Delivery Reference No. & Date. 4342 dt. 2-Feb-2023 Other References Buyer's Order No. 96666/170778 Dated 1-Feb-2023 Dispatch Doc No. 2-Feb-2023 Delivery Note Date Dispatched through Your Self Destination Cherlapally Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve WM16ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
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 %	24.0000 nos	450.00	nos	10,800.00
							20,880.00
<i>OUTPUT CGST</i>							1,879.20
<i>OUTPUT SGST</i>							1,879.20
<i>Rounding Off</i>							(-)0.40
<i>Less :</i>							
Total							₹ 24,638.00

INWARD	
Inward No. 19356	Dt: 2/2/23
MRN No: 116952	Dt: 2/2/23
Received By:	Sign:
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
Total	20,880.00		1,879.20		1,879.20	3,758.40

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Eight and Forty 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.

 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-02-2023 11:30:29

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	96666	170778
Doc Date	01-02-2023	
Quote No	nil	
Quote Date	31-01-2023	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

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	48.00	105.00	0.00	18.00	5,947.20
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	24.00	450.00	0.00	18.00	12,744.00
Total Order Value . . .					24,638.40

Rupees : Twenty Four Thousand Six Hundred Thirty Eight and Paise Fourty 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
Penalty 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

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

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**
Authorised Signatory

Name : _____

01/02/2023

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 31.01.2023

Time: 11:00:00

Req. No. 170778

ID No. 88881

PO No 96666

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELECT266-Electrical-MCB---16 amps-Nos ✓	48 ✓	115	48		
2	ELEC2020-Electrical-MCB---06 amps-Nos ✓	48 ✓	123	48		
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos ✓	24 ✓	24	24		
4	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos ✓	15 ✓	8	15		
5						
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

Engineer

M.Asha jyothi

Minish

Project Manager

Purchase

MID

Sign & Date: