# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		28 1	02/	23	Prepare	ed by	Ach C	yothi	Serial no.		15217
Supplier nar	ne	Ref	^ ^		0 1	ectrica	D. mit	· let d	HO inwar	d no.	1001.
Firm/Compa	any	CC	I I P	000	Project		CHII	P	HO receiv	ed date	
PO/WO date	2	23	02/	28	PO/WO	O No.	974	58	Scan ID.		
Sl no.			ll no.			Bill	date		Bill amount		Original attached
1.		466	7			25/0	12/23	46	5,617		Yes 🗆 No
2.									,	-	□ Yes □ No
3.											□ Yes □ No
4.											□ Yes □ No
Amount A –	Bills to	otal (Excl	uding	Trans	sport & F	Iamali Charg	ges):			46	6,617
Proof of deli	very by	way of:	□ DCs	s/bill	□ Steel	report  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN		11	78	111					f delivery		✓ Yes □ No
nos.:	0.1			,				matche	s MRN		
Amount B –			ranspo	ortatio	on charge	es					
Amount C -	Other D	ebits:								_	-
Amount D (I	D=A+B	-C) – Am	nount t	to be	credited t	to the supplie	er:			46	5,617  -
Amount E –	PO / W	O value:								46	1617 1-
Amount F –	Differe	nce (A – I	E):							10	
Quantity rece	eived as	per PO /	WO			✓ Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part	received
Close PO / W	VO					Yes 🗆	No – wait for	r balance	material	Other	
Payment – du	ue date					06	100/00	2			
Remarks:						Tinel	105/2	3.			
						7 1007	PILI				
Approved	by	Purchas	e Offic			chase	M D		Accoun	ntant	Accounts
Name:			200	AP	PR Ma	reger					Manager
Sign:		2.	and the same of th	2	8 FEB	2023					
Date			The same of the sa	AAIN	IISH PA	ARIKH					
Approval lim	nit	Upto 201	k MA	NAG	RUBRE	BUREMENT	Above 100l	(	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

Raniguni, 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

Buver (Bill to)

Summit Sales LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500

003

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name Dlace of Cupply : Telangana, Code : 36

Invoice No.	Dated
4667	25-Feb-2023
Delivery Note	Mode/Terms of Payment
1059	Against Delivery
Reference No. & Date.	Other References
4667 dt. 25-Feb-2023	
Buyer's Order No.	Dated
97458/170890	23-Feb-2023
Dispatch Doc No.	Delivery Note Date
	25-Feb-2023
Dispatched through	Destination
Your Self	Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Socket 6/16A B1332	853669	18 %	100.0000 nos	93.00	nos	9,300.00
2	Venia Fan Regulator B1900	841490	18 %	72.0000 nos	198.00	nos	14,256.00
3	Venia Blaking Plate B3900	853810	18 %	900.0000 nos	13.50	nos	12,150.00
4	LED Batten 20W 6500K D532065	940511	18 %		190.00	nos	3,800.00
							39,506.00
	OUTPUT CGS OUTPUT SGS Rounding C	ST					3,555.54 3,555.54 (-)0.08
	INWARD  Ward No. 19466 Di  N No: 11784 Dt  Sceived By: Sig	25/2/23					
0	SUMMIT SALES			1,092.0000 nos			₹ 46,617.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

Signatory

## INR Forty Six Thousand Six Hundred Seventeen Only

: AADCR2047Q

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
853669	9,300.00	9%	837.00	9%	837.00	1,674.00
841490	14.256.00	9%	1,283.04	9%	1,283.04	2,566.08
853810	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
940511	3.800.00	9%	342.00	9%	342.00	684.00
Total	39,506.00		3,555.54		3,555.54	7,111.08

Tax Amount (in words): INR Seven Thousand One Hundred Eleven and Eight paise Only

Date & Time

Company's Bank Details

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

Bank Name

State Bank of India 30033772668

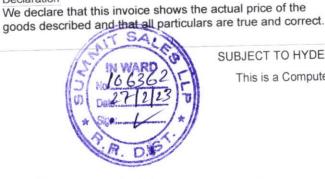
A/c No.

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



23-02-2023 13:13:47

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

97458

170890

46,617.08

**Doc Date** 

23-02-2023

Quote No

nil

Total Order Value . . .

GSTIN 36AADCR2047Q1ZZ

27540307

**Quote Date** 

20-02-2023

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 522800 - ELSW-Electrical - SocketWipro NW - 16amps - Nos	100.00	310.00	70.00	18.00	10,974.00
2 274100 - ELSW-Electrical - Fan DimmerWipro NW Nos	72.00	660.00	70.00	18.00	16,822.08
3 542600 - ELSW-Electrical - Switch Blank PlateWipro NW Nos	900.00	45.00	70.00	18.00	14,337.00
4 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	190.00	0.00	18.00	4,484.00

Rupees: Fourty Six Thousand Six Hundred Seventeen and Paise Eight 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.

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 Security

Nil 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

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

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

Side & Phase:   SHLLP	2 1 FEB 2CC3	2						Sign & Date:
e: SHLLP  Bluen    Req. No.   170890		)					Minish	Approved By:
Mane: SSILLP   Date: 20.02.2023		_	i di ciid		Manager		M.Asha jyothi	Prepared By:
Mane: SSILLP   Date: 20.02.2023		E	Purcha		Project		Engineer	
Mane: SSILLP   Date: 20.02.2023								
ompany Name:         SSLLP         Date:         20.02.2023           lic & Phase:         SHLLP         Time:         11:00:00           nit No./Block No.          Req. No.         170890           aterial required fore date:         Item         Req. No.         170890           No         Item         Qiy         Qiy available required at site           ELEC3597-Electrical-Socket-Wipro NW-Nos         ELEC4577-Electrical-Switch Blank Plate-Wipro NW-Nos         100         279           ELEC4577-Electrical-Switch Blank Plate-Wipro NW-Nos         20         4308           ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos         20         4308							For Stock Replenishing purpose	Remarks:
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Company Name:         SSLLP         Date:         20.02.2023           Site & Phase:         SHLLP         Time:         11:00:00           Jnit No./Block No.         10:00:00         170890           Material required required ate:         Item         ELEC3597-Electrical-Socket-Wipro NW-16amps-Nos         ID No.         & 4-55             ELEC3683-Electrical-Socket-Wipro NW-Nos         ELEC3683-Electrical-Switch Blank PlateWipro NW-Nos         279         100         279           ELEC4577-Electrical-Switch Blank PlateWipro NW-Nos         ELEC4577-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos         20         4308	e g							7
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ne: SSLLP Date:			00.00	11.0	Time:		SHLLP	Site & Phase :
			.2023	20.02	Date:			Company Name

Requisition Form

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