PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	01/03/2023	Prepared by	MINISH	Serial no.	15195
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SHLLP	Project	SHLLP.	HO received date	
PO/WO date	23/02/2023	PO/WO No.	97457.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4705	28/02/2023.	1,79,637/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,79,637/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117948.	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:			1,79,637/-
Amount E – PO / WO value:			1,79,637/-
Amount F – Difference (A – E):			NIL
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	06/05/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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. **4705**	Dated **28-Feb-2023**
Delivery Note **1069**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4705 dt. 28-Feb-2023**	Other References
Buyer's Order No. **97457/170889**	Dated **23-Feb-2023**
Dispatch Doc No.	Delivery Note Date **28-Feb-2023**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

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

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 10A SP C Curve WM10ASPC**	853650	18 %	48.0000 nos	105.00	nos	**5,040.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	144.0000 nos	105.00	nos	**15,120.00**
4	**Isolator 40A FP WMISO40AFP**	853650	18 %	24.0000 nos	450.00	nos	**10,800.00**
5	**Venia 6M Plate BP956**	853810	18 %	240.0000 nos	75.00	nos	**18,000.00**
6	**Venia 2M Plate BP922**	853810	18 %	90.0000 nos	34.50	nos	**3,105.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	1,200.0000 nos	36.00	nos	**43,200.00**
8	**Venia Socket 6A B1212**	853669	18 %	600.0000 nos	60.00	nos	**36,000.00**
9	**Venia Switch 16A 1 Way B0130**	853650	18 %	100.0000 nos	58.50	nos	**5,850.00**
							1,52,235.00
	OUTPUT CGST						**13,701.15**
	OUTPUT SGST						**13,701.15**
	Less : ***Rounding Off***						**(-)0.30**
	Total			2,590.0000 nos			**₹ 1,79,637.00**

INWARD
Inward No. 9479 Dt: 01/3/23
MRN No: 117948 Dt: 1/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 106447
Date: 01/3/23
Sign.
R.R. DIST.

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

INR One Lakh Seventy Nine Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	95,130.00	9%	8,561.70	9%	8,561.70	17,123.40
853810	21,105.00	9%	1,899.45	9%	1,899.45	3,798.90
853669	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	**1,52,235.00**		**13,701.15**		**13,701.15**	**27,402.30**

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Two and Thirty 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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 23-02-2023 13:03:50

Purchase Order

97457
08.02.23 3:48:31

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	97457	170889
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	20-02-2023	
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 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	144.00	105.00	0.00	18.00	17,841.60
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	24.00	450.00	0.00	18.00	12,744.00
5 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	240.00	250.00	70.00	18.00	21,240.00
6 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	90.00	115.00	70.00	18.00	3,663.90
7 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	120.00	70.00	18.00	50,976.00
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	600.00	200.00	70.00	18.00	42,480.00
9 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	100.00	195.00	70.00	18.00	6,903.00

Total Order Value . . . 179,637.30

Rupees : One Lakh(s) Seventy Nine Thousand Six Hundred Thirty Seven and Paise Thirty 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.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ A... details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 23/02/2023

Name :

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

Date : __/__/____

Purchase Order

 23-02-2023 13:03:50 Original / Office Copy / Purchase Div.Copy

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 : 23/02/2023

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 20.02.2023

Time: 11:00:00

Req. No. 170889

ID No. 84550

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7266-Electrical-MCB---16 amps-Nos	144	91	144		
2	ELEC4199-Electrical-MCB---10 amps-Nos	48	153	48		
3	ELEC2020-Electrical-MCB---06 amps-Nos	144	115	144		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	24	16	24		
5	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	15	4	15		
6	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	240	1373	240		
7	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	502	90		
8	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	1200	1946	1200		
9	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	600	1472	600		
10	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	212	100		

P0897457

Remarks: For Stock Replenishing purpose

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

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR