PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	15554
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	20/02/23	PO/WO No.	97276	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4682	27/02/23	1,24,289/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,24,289/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117900	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:	1,24,289/-
Amount E – PO / WO value:	1,47,889/-
Amount F – Difference (A – E):	23,600/-
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	13/03/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 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. **4682**	Dated **27-Feb-2023**
	Delivery Note **1064**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4682 dt. 27-Feb-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. **97276/170873**	Dated **20-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **27-Feb-2023**
	Dispatched through **Your Self**	Destination **SSLLP-GVDC**
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	**Iris Panel 12W Rd 6000K LD80-101-XXX-60 -XX**	940511	18 %	**66 No's**	535.00	No's	**35,310.00**
2	**LED D/L 8W Garnet 6500K D540865**	940511	18 %	**100.0000 nos**	500.00	nos	**50,000.00**
3	**18W Surface Led Sq Panel D651865**	940511	18 %	**22.0000 nos**	910.00	nos	**20,020.00**
							1,05,330.00
	OUTPUT CGST						**9,479.70**
	OUTPUT SGST						**9,479.70**
	Less : ***Rounding Off***						**(-)0.40**
	Total						**₹ 1,24,289.00**

INWARD
Inward No: 1960 Dt: 28/2/23
GRN No: 117900 28/2/23
Received By: Rajan
S S LLP-GVDC

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

INR One Lakh Twenty Four Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	1,05,330.00	9%	9,479.70	9%	9,479.70	18,959.40
Total	**1,05,330.00**		**9,479.70**		**9,479.70**	**18,959.40**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Fifty Nine 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.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 106763 Date: 7/3/23 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 21-02-2023 12:49:44 Original / Office Copy / Purchase Div.Copy

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.,	**Doc No**	97276	170873
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	20-02-2023	
	Quote No	Nil	
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	618000 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D541227 - 12W - Nos	66.00	535.00	0.00	18.00	41,665.80
2	425400 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D540865 - 8W - Nos	140.00	500.00	0.00	18.00	82,600.00
3	982800 - ELLE-Electrical - LED Square Surface Light-6500K-Wipro-D651865 - 12W - Nos *D651865 -18W*	22.00	910.00	0.00	18.00	23,623.60
				Total Order Value . . .		**147,889.40**

Rupees : One Lakh(s) Fourty Seven Thousand Eight Hundred Eighty Nine and Paise Fourty Only.

[illegible] DETAILS			
S[illegible]	[illegible]	D[illegible]	Amount
1.	4682	27/02/23	1,24,289/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10Years
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bathroom and lobby lighting purpose.
Completion Date	NA
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. proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

21/02/2023

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Estimate/Draft PO

 20-02-2023 11:17:36

97276
08.02.23 3:48:30

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**	97276	170873
	Doc Date	20-02-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	20-02-2023	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

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				Total Order Value . . .		**147,889.40**

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Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
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Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SSLLP-GVDC
	Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bathroom and lobby lighting purpose.
Completion Date	NA
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. proof of delivery/DC can be sent by email.

For MDs APPROVAL
High Value/quantity beyond limits.
[illegible] processed-cost approval.
[illegible] technical details/clarification
[illegible] SSLLP stock

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 20/02/2023

Name : ______________________

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

Date : __/__/____

Requisition Form							
Company Name	SUMMIT SALES LLP						
Site & Phase	SSLLP-GVDC	Date:	20-02-2023				
Unit No /Block No		Time:	12:00				
Supplier	PO-97276						
Material required before date	URGENT	Req No	170873				
S No	Item	ID No	84447				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4059-Electrical-False Ceiling Down Lighter-6500K-Wipro D541265-12W-Nos	66		66			
2	ELEC9969-Electrical-False Ceiling Down Lighter-6500K-Wipro D540865-8W-Nos	140		140			
3	ELEC4566-Electrical-LED Square Surface Light-6500K-Wipro D651865-~~12W~~-Nos 18W	22		22			
4	910+18%						
5							
6							
7							
8							
9							
10							
Remarks	Towards bathroom and lobby lighting purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N. SAI SHIVANI 20/02/23						
Approved By	B PRAVEEN						
Sign & Date			APPROVED 20 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				