

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		SSCLP		Project	SSCLP-GVPC		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.					1		☐ 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 09 MAR 2023 MINISH PARIKH MANAGER PURCHASE								
Sign:									
Date									
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

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.

4682

Delivery Note

1064

Reference No. & Date.

4682 dt. 27-Feb-2023

Buyer's Order No.

97276/170873

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

27-Feb-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

20-Feb-2023

Delivery Note Date

27-Feb-2023

Destination

SLLP-GVDC

SI 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
							OUTPUT SGST
							Rounding Off
Less :							9,479.70
							9,479.70
							(-)0.40
Total							₹ 1,24,289.00

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Two Hundred Eighty Nine Only

E. & O.E

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

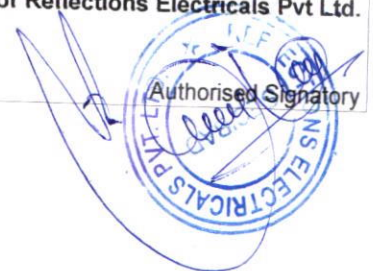
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	97276	170873
Doc Date	20-02-2023	
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 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.					

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. .

Penalty 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.

BATHROOM & LBB			
S. No.	Qty	Rate	Amount
1.	4682	27/02/23	1,24,289/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name : _____

21/02/2023

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

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1. High Value/quantity beyond limits.

2. High Value/quantity beyond limits.

3. High Value/quantity beyond limits.

4. High Value/quantity beyond limits.

5. High Value/quantity beyond limits.

APPROVED BY**21 FEB 2023****SOHAM MODI
MANAGING DIRECTOR**For **Summit Sales LLP**

Authorised Signatory

Name :

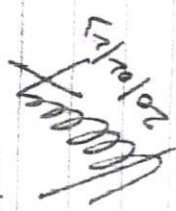
20/02/2023

Name :

Accepted the above Terms And Conditions

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

Date : / /

Requisition Form		Company Name		SUMMIT SALES LLP		Date:	26-02-2023
Site & Phase		SSLLP-GVDC				Time:	12:00
Unit No /Block No							
Supplier							
Material required before date		URGENT					
S No	Item	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	66			
2	ELEC9969-Electrical-False Ceiling Down Lighter-6500K-Wipro D540865-8W-Nos	140	140	140			
3	ELEC4566-Electrical-LED Square Surface Light-6500K-Wipro D651865-18W-Nos	22	22	22			
4							
5							
6							
7							
8							
9							
10							
Remarks		Towards bathroom and lobby lighting purpose.					
Engineer		 20/02/23					
Prepared By		N SAI SHIVANI					
Approved By		B PRAVEEN					
Sign & Date							
		Project Manager		APPROVED		MD	
				Purchase		20 FEB 2023	
				MINISH PARIKH		MANAGER - PROCUREMENT	