

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:	20/1/22	Prepared by	Suehy	Serial no.	1555
Supplier name	Reflections electricals pvt ltd			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	18/12/21	PO/WO No.	83734	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3442	28/12/21	48,958/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				48,958/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101435		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:				48,958/-	
Amount E – PO / WO value:				48,958.20/-	
Amount F – Difference (A – E):				-	
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		24/1/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suehy	P. Anand			
Sign:	Suehy	P. Anand			
Date	20/1/22	20 JAN 2022			
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.

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Summit Sales LLP
Sole : cheerfully.
Hyd.

Date: 28/12/21 No: 849

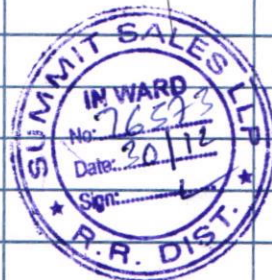
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Ref: PO no. 83734/168267 dt. 18.12.21

1)	MCB 10A SBC	48	nos
2)	Isolator 40A F P	36	nos
3)	6A socket B1212	300	nos

JWC. NO. 3442
 28/12/22

INWARD	
Inward No: 17456	Dr: 29/12/21
MRN No: 101435	Dr: 29/12/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Received the above material in Good condition

Received by

REFLECTIONS ELECTRICALS LTD.
SECOND
★
A

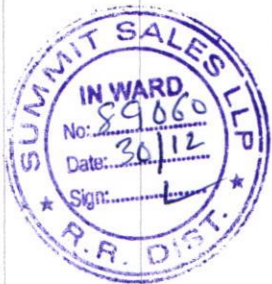
For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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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. 3442 Delivery Note 849 Reference No. & Date. 3442 dt. 28-Dec-2021 Buyer's Order No. 83734/169267 Dispatch Doc No.	Dated 28-Dec-2021 Mode/Terms of Payment Against Delivery 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	Dispatched through	Dated 18-Dec-2021 Delivery Note Date 28-Dec-2021 Destination
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve WM10ASPC	853650	18 %	48.0000 nos	105.00	nos	5,040.00
2	Isolator 40A FP WMISO40AFP	853650	18 %	36.0000 nos	450.00	nos	16,200.00
3	Venia Socket 6A B1212	853669	18 %	300.0000 nos	67.50	nos	20,250.00
							41,490.00
Less : OUTPUT CGST OUTPUT SGST Rounding Off							3,734.10 3,734.10 (-)0.20
							
				Total		₹ 48,958.00	

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	21,240.00	9%	1,911.60	9%	1,911.60	3,823.20
853669	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
Total	41,490.00		3,734.10		3,734.10	7,468.20

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixty Eight and Twenty 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**

for Reflections Electricals Pvt Ltd.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1*Of 1

20-01-2022 12:34:31 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7


83734
15.12.21 11:28:55

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	83734	169267
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
2 4798 - Electrical - other - FP Isolator - NA - nos	36.00	450.00	0.00	18.00	19,116.00
3 4791 - Electrical - other - Modular socket - 6 A - nos	300.00	67.50	0.00	18.00	23,895.00
Total Order Value . . .					48,958.20

Rupees : Fourty Eight Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand North west series

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

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 5yrs

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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169267	
Material required before date:					ID No.		72144
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	10amps	48	Nos			
2	4 pole isolater	40amps	36	Nos			
3	Socket	6amps	300	Nos			
4	Gate Light square		30	Nos			
Remarks: For Stock replenishing Purpose							
Prepared By		Bhavani					
Sign.& Date		14-12-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

W

APPROVED BY

14 DEC 2021

SOHAM MODI

MANAGING DIRECTOR