PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	Heda	Serial no.	160
Supplier name	Reflection Electrical Pvt Ltd			HO inward no.	—
Firm/Company	SSLCP	Project	SHUP	HO received date	—
PO/WO date	14/12/21	PO/WO No.	83598	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3334	21/12/21	89,546/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89,546/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101013 — 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:	89,546/-
Amount E – PO / WO value:	89,546/-
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	28/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Heda	APPROVED			
Sign:		22 JAN 2022			
Date	21/1/22	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.

NOC

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. **3334**	Dated **21-Dec-2021**
Delivery Note **833**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3334 dt. 21-Dec-2021**	Other References
Buyer's Order No. **83598/169248**	Dated **14-Dec-2021**
Dispatch Doc No.	Delivery Note Date **21-Dec-2021**
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	**LED Batten 5W 6500K D530565**	940540	12 %	**40.0000 nos**	190.00	nos	**7,600.00**
2	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	87.00	nos	**8,265.00**
5	**Venia 6M Plate BP956**	853890	18 %	**240.0000 nos**	72.00	nos	**17,280.00**
6	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	55.50	nos	**5,550.00**
7	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	88.50	nos	**8,850.00**
8	**Venia Fan Regulator B1900**	853650	18 %	**72.0000 nos**	189.00	nos	**13,608.00**
							76,273.00
	OUTPUT CGST						**6,636.57**
	OUTPUT SGST						**6,636.57**
	Less : ***Rounding Off***						**(-)0.14**
	Total			**791.0000 nos**			**₹ 89,546.00**

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

INR Eighty Nine Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	7,600.00	6%	456.00	6%	456.00	912.00
853650	34,278.00	9%	3,085.02	9%	3,085.02	6,170.04
853810	8,265.00	9%	743.85	9%	743.85	1,487.70
853890	17,280.00	9%	1,555.20	9%	1,555.20	3,110.40
853669	8,850.00	9%	796.50	9%	796.50	1,593.00
Total	**76,273.00**		**6,636.57**		**6,636.57**	**13,273.14**

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Seventy Three and Fourteen 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

INWARD
Inward No: 19409 Dt: 21/12/21
MRN No: 10013 Dt: 22/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 89719 Date: 17/61

TS 10 UA 9758

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: Cherlapally
Hyderabad.
Date: 21/12/21. No.: 833

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 83598/169248 dt 14/12/21				
1	DS30565 LED Batten 5W 6500K	40	Nos		Invoice No: 3334 dt 21/12/21
2	MCB16A SPC	96	Nos.		
3	MCB 6A SPC	48	Nos		
4	BP968S Plate 8M	95	Nos		
5	BP956 Plate 6M	240	Nos		
6	B0130 Switch 16A	100	Nos		
7	B1332 Socket 16A	100	Nos		
8	B1900 Regulator	72	Nos.		

INWARD
Inward No: 17469 Dt: 21/12/21
MRN No: 101013 Dt: 22/12/21
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7697 Date: 12/01 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 07-01-2022 12:12:03 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**	83598	169248
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	09-12-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D530565 LED batten 1' 5W 6500K*	40.00	190.00	0.00	12.00	8,512.00
2	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
4	4632 - Electrical - other - Modular Plate - 8way - nos	95.00	290.00	70.00	18.00	9,752.70
5	4631 - Electrical - other - Modular Plate - 6way - nos	240.00	240.00	70.00	18.00	20,390.40
6	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	185.00	70.00	18.00	6,549.00
7	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	295.00	70.00	18.00	10,443.00
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	72.00	630.00	70.00	18.00	16,057.44
					Total Order Value . . .	**89,546.14**

Rupees : Eighty Nine Thousand Five Hundred Fourty Six and Paise Fourteen 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

Bill Not Received
M.Veena.
21/1/2022

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 07-01-2022 12:12:03 Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169248
Material required before date:		ID No.	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light	1’	40	Nos		
2	MCB	16amps	96	Nos		
3	MCB	06amps	48	Nos		
4	Module Plate	8way	95	Nos		
5	Module Plate	6way	240	Nos		
6	Switch	16amps	100	Nos		
7	Socket 83598	16amps	100	Nos		
8	Fan Dimmer		72	Nos		
9	DB-3Phase	4way	20	Nos		
10	DB-3 Phase	6way	10	Nos		

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	09-12-2021	Sign. & Date	

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