PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/22	Prepared by	Sneha	Serial no.	-..191
Supplier name	Reflections electricals pvt. ltd			HO inward no.	374
Firm/Company	SS llp	Project	SHllp	HO received date	28/1/22
PO/WO date	.84584	PO/WO No.	17/1/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3864	28/1/22	1,93,089/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,93,089/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102914	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:	1,93,089/-
Amount E – PO / WO value:	227,037.90/-
Amount F – Difference (A – E):	33,948.9/-
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	7/2/22
Remarks:	- part bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	31/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
31 JAN 2022
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. **3864**	Dated **28-Jan-2022**
Delivery Note **967**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3864 dt. 28-Jan-2022**	Other References
Buyer's Order No. **84584/169365**	Dated **17-Jan-2022**
Dispatch Doc No.	Delivery Note Date **28-Jan-2022**
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 324 Date 28/1/22 Sign.

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 6A SP C Curve WM6ASPC**	853650	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
3	**Venia Plate 8M(S) BP968S**	853810	18 %	**285.0000 nos**	87.00	nos	**24,795.00**
4	**Venia 6M Plate BP956**	853890	18 %	**360.0000 nos**	72.00	nos	**25,920.00**
5	**Venia 2M Plate BP922**	853890	18 %	**190.0000 nos**	33.00	nos	**6,270.00**
6	**Venia Socket 6A B1212**	853669	18 %	**600.0000 nos**	57.00	nos	**34,200.00**
7	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	55.50	nos	**5,550.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	88.50	nos	**8,850.00**
9	**Venia Fan Regulator B1900**	853650	18 %	**90.0000 nos**	189.00	nos	**17,010.00**
10	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	12.00	nos	**10,800.00**
							1,63,635.00
	OUTPUT CGST						**14,727.15**
	OUTPUT SGST						**14,727.15**
	Less : ***Rounding Off***						**(-)0.30**
	Total			**2,913.0000 nos**			**₹ 1,93,089.00**

J. Schrakuun
9246364748
TS10VA 9758

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

INR One Lakh Ninety Three Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	52,800.00	9%	4,752.00	9%	4,752.00	9,504.00
853810	24,795.00	9%	2,231.55	9%	2,231.55	4,463.10
853890	42,990.00	9%	3,869.10	9%	3,869.10	7,738.20
853669	43,050.00	9%	3,874.50	9%	3,874.50	7,749.00
Total	**1,63,635.00**		**14,727.15**		**14,727.15**	**29,454.30**

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Fifty Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17611 Dt: 29/01/22
MRN No: 102914 Dt: 29/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9023 Date: 29/01/22 Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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: 28/01/22 No.: 967

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: 84584/169365 dt 17/01/22.				
			x		
1	MCB 16A SPC	144	Nos.		
2	MCB 6A SPC	144	Nos.		Invoice
3	BP968S Plate 8 M (S)	285	Nos.		No: 3864
4	BP956 Plate 6M	360	Nos.		dt
5	BP 922 Plate 2M	190	Nos.		28/01/22
6	B 1212 Socket 6A	600	Nos.		
7	B0130 Switch 16A	100	Nos.		
8	B1332 Socket 16A	100	Nos.		
9	B 1900 Regulator	90	Nos.		
10	B 3900 Blanking Plates	900	Nos.		

INWARD
Inward No: 1761 Dt: 29/01/22
MRN No: 102914 Dt: 29/01/22
Received By: Sign:
SUMMIT SALES LLP

Received the above material in Good condition

Received by

SUMMIT SALES LLP R.R. DIST. IN WARD No: 22324 Date: 29/01

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

Purchase Order

 22-01-2022 12:39:34

84584
08.01.22 11:50:02

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**	84584	169365
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	17-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	10-01-2022	
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	4596 - Electrical - other - MCB - 16Amps - nos	144.00	105.00	0.00	18.00	17,841.60
2	4605 - Electrical - other - MCB - 6Amps - nos	144.00	105.00	0.00	18.00	17,841.60
3	4632 - Electrical - other - Modular Plate - 8way - nos	285.00	290.00	70.00	18.00	29,258.10
4	4631 - Electrical - other - Modular Plate - 6way - nos	480.00	240.00	70.00	18.00	40,780.80
5	4628 - Electrical - other - Modular Plate - 2 way - nos	190.00	30.00	0.00	18.00	6,726.00
6	4681 - Electrical - switches - Switch - 6Amps - nos	600.00	34.50	0.00	18.00	24,426.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	600.00	57.00	0.00	18.00	40,356.00
8	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	185.00	70.00	18.00	6,549.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	100.00	295.00	70.00	18.00	10,443.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	630.00	70.00	18.00	20,071.80
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	12.00	0.00	18.00	12,744.00
					Total Order Value . . .	**227,037.90**

Rupees : Two Lakh(s) Twenty Seven Thousand Thirty Seven and Paise Ninty 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

For ***Summit Sales LLP***
Authorised Signatory

Name :
Contact - -

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

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

partial
Bill no :- 3864
dt :- 28/1/22
amount - 1,93,089/-
Bal. amount receivable/-

DELIVERY

Purchase Order

Penality 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 replinishing 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3864	28/1/22	1,93,089/-
2.			
3.			
4.			
5.			

Bal. Amt. 1,33,949/-

31/1/22

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169365
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16Amps	144			
2	MCB	6Amps	144			
3	Module plate	8	285			
4	Module plate	6	480			
5	Module plate	2	190			
6	switch	6Amps	600			
7	socket	6Amps	600			
8	switch	16Amps	100			
9	socket	16Amps	100			
10	Fan dimmer		90			
11	Blank plate		900			
12	Distribution box	4way	10			
13	Distribution box	6way	10			

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	10..01..2022	Sign. & Date	

APPROVED
10 JAN 2022

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