PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Honda	Serial no.	-0-199(
Supplier name	Reflection Electricals Pvt Ltd			HO inward no.	–
Firm/Company	SSLLP	Project	SRUP	HO received date	–
PO/WO date	20/1/22	PO/WO No.	84714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3781	22/1/22	1,45,848/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,45,848/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102858	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:			1,45,848/-
Amount E – PO / WO value:			1,60,043/-
Amount F – Difference (A – E):			14,195/-
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	4/2/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Honda				
Sign:					
Date	28/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 JAN 2022
MINISH PARIKH

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. **3781**	Dated **22-Jan-2022**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3781 dt. 22-Jan-2022**	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. **84714/169377**	Dated **20-Jan-2022**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve WM16ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
2	**MCB 10A SP C Curve WM10ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
4	**Venia 6M Plate BP956**	853890	18 %	**240.0000 nos**	72.00	nos	**17,280.00**
5	**Venia 2M Plate BP922**	853890	18 %	**90.0000 nos**	33.00	nos	**2,970.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	34.50	nos	**41,400.00**
7	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	57.00	nos	**17,100.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**100.0000 nos**	88.50	nos	**8,850.00**
9	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	12.00	nos	**10,800.00**
							1,23,600.00
	OUTPUT CGST						**11,124.00**
	OUTPUT SGST						**11,124.00**
	Total			**3,070.0000 nos**			**₹ 1,45,848.00**

INWARD
Inward No: 17594 Dt: 25/01/22
MRN No: 102858 Dt: 28/1/22
Received By: Sign: 84
SUMMIT SALES LLP

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

INR One Lakh Forty Five Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	66,600.00	9%	5,994.00	9%	5,994.00	11,988.00
853890	31,050.00	9%	2,794.50	9%	2,794.50	5,589.00
853669	25,950.00	9%	2,335.50	9%	2,335.50	4,671.00
Total	**1,23,600.00**		**11,124.00**		**11,124.00**	**22,248.00**

Tax Amount (in words) : **INR Twenty Two Thousand Two Hundred Forty Eight 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90203 Date: 28/01 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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: Melleque
Hyd
Date: 22/1/22 No.: 955

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO: 8474/169377 dt. 20.1.22				
1)	MCB 16A SPC	96 NOS			
2)	MCB 10A SPC	48 NOS			
3)	MCB 6A SPC	96 NOS			
4)	BP956	240 NOS			
5)	BP922	90 NOS		Inv no. 3781	22/1/22
6)	BD 110	1200 NOS			
7	~~BD338~~ B1212	300 NOS			
8	B1332	100 NOS			
9	B3900	900 NOS			

INWARD
Inward No: 17594 Dt: 25/01/22
MRN No: 102858 Dt:
Received By: Sign: SY
SUMMIT SALES LLP

Received the above material in Good condition

SUMMIT SALES LLP
IN WARD
No: 77305
Date: 28/01
Sign:
R.R. DIST.

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS P. LTD.

Received by

Authorised Signatory

Purchase Order

 21-01-2022 3:54:59 PM

84714
08.01.22 11:53:28

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**	84714	169377
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	20-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-01-2022	
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	96.00	105.00	0.00	18.00	11,894.40
2	4603 - Electrical - other - MCB - 10Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
4	4631 - Electrical - other - Modular Plate - 6way - nos	360.00	240.00	70.00	18.00	30,585.60
5	4628 - Electrical - other - Modular Plate - 2 way - nos	90.00	30.00	70.00	18.00	955.80
6	4681 - Electrical - switches - Switch - 6Amps - nos	1,200.00	34.50	0.00	18.00	48,852.00
7	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	57.00	0.00	18.00	20,178.00
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	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	12.00	0.00	18.00	12,744.00
				Total Order Value . . .		**160,043.40**

Rupees : One Lakh(s) Sixty Thousand Fourty Three and Paise Fourty 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

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

3781/2241 = 1,45,8487

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Part Bill

For *Summit Sales LLP*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____

Date : __/__/____

Requisition Form

ny Name:	SSLLP	Date:	17.01.2022
& Phase :	SSHLP	Time:	[illegible]:00
upplier		Req.No.	169377
Material required before date:	10.01.2022	ID No.	73074

No	Description	Size	Quantity	Units	Inward No	Date
1	Light above main door 84115	Type3	20	Nos		
2	MCB	16amps	96	Nos		
3	MCB	10amps	48	Nos		
4	MCB	6 amps	96	Nos		
5	Module plate	6	360	Nos		
6	Module plate 84714.	2	90	Nos		
7	switch	6amps	1200	Nos		
8	socket	6amps	300	Nos		
9	switch	16amps	100	Nos		
10	socket	16amps	200	Nos		
11	Blank plate		900	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	17.01..2022	Sign. & Date	

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR