PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Suchi	Serial no.	2254
Supplier name	Reflections electricals pvt ltd			HO inward no.	
Firm/Company	SSLLP	Project	SBLLP	HO received date	
PO/WO date	9/2/22	PO/WO No.	S15329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4154	17/2/22	9,139/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,139/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	IC3915C	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:	9,139/-
Amount E – PO / WO value:	9,139.20 ~~8,467.20/-~~
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suchi	Prabhakar			
Sign:	Suchi	APPROVED			
Date	19/2/22	19 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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. **4154**	Dated **17-Feb-2022**
	Delivery Note **1030**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4154 dt. 17-Feb-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. **85379/169453**	Dated **9-Feb-2022**
	Dispatch Doc No.	Delivery Note Date **17-Feb-2022**
	Dispatched through **Your Self**	Destination **Cherlapally**
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	**LED Batten 5W 6500K D530565**	940540	12 %	**20.0000 nos**	190.00	nos	**3,800.00**
2	**LED Batten 20W 6500K D532065**	940540	12 %	**20.0000 nos**	218.00	nos	**4,360.00**
							8,160.00
	OUTPUT CGST						**489.60**
	OUTPUT SGST						**489.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**40.0000 nos**			**₹ 9,139.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 463 Date 17/2/22 Sign

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

INR Nine Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	8,160.00	6%	489.60	6%	489.60	979.20
Total	**8,160.00**		**489.60**		**489.60**	**979.20**

Tax Amount (in words) : **INR Nine Hundred Seventy Nine 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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91328 Date: 19/2

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 : Cherlapally
Hyderabad.

Date: 17/02/22 No.: 1030

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: 85379/169453 dt 09/02/22				
1	DS30565 LED	20	Nos.		Invoice
	Batten 5W 6500K				No: 4154
					dt
2	DS32065 LED	20	Nos.		17/02/22
	Batten 20W 6500K.				

INWARD
Inward No: 17729 Dt: 17/2/22
MRN No: 103950 Dt: 19/2/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 22931
Date: 19/2
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 19-02-2022 5:57:35 PM

85379
31.01.22 4:53:35

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**	85379	169453
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	09-02-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-02-2022	
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	4746 - Electrical - other - LED Lights - NA - nos 1'	20.00	190.00	0.00	12.00	4,256.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
				Total Order Value . . .		**9,139.20**

Rupees : Nine Thousand One Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical, sumo and pump room 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 : __/__/____

Contact - -

Requisition Form

Company Name:	SSLLP	Date:	07.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169453
Material required before date:	10.01.2022	ID No.	73690

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface mounted tube light	1'	20	Nos		
2	Surface mounted tube light	4'	20	Nos	85379	
3	Light above main door	Type-3	20	Nos	85378	
4	Distribution box	4way	15	Nos	85377.	
Remarks: For stock Replenishing purpose						

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	07.02..2022	Sign. & Date	09 FEB 2022

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

SOHAM MODI
MANAGING DIRECTOR