PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/3/22	Prepared by	Hamsa	Serial no.	UC2587
Supplier name	Reflection Electrical Pvt Ltd			HO inward no.	
Firm/Company	SSUP	Project	SSUP	HO received date	
PO/WO date	10/4/22	PO/WO No.	85394	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4248	24/4/22	1,46,627/-	☑ Yes ☐ No
2.	4300	28/4/22	54,693/-	☑ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,01,320/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos :	104186 + 104350 ~~104186~~	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:	2,01,320/-
Amount E – PO / WO value:	2,01,001/-
Amount F – Difference (A – E):	319/-

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	8/3/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hamsa	APPROVED			-
Sign:	[signature]	01 MAR 2022			
Date	1/3	MINISH PARIKH			
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.

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. **4248**	Dated **24-Feb-2022**
Delivery Note **1057**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4248 dt. 24-Feb-2022**	Other References
Buyer's Order No. **85394/169454**	Dated **10-Feb-2022**
Dispatch Doc No.	Delivery Note Date **24-Feb-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

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 6A SP C Curve WM6ASPC**	853650	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia 6M Plate BP956**	853890	18 %	**240.0000 nos**	72.00	nos	**17,280.00**
5	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	33.00	nos	**2,970.00**
6	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	34.50	nos	**20,700.00**
7	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	57.00	nos	**17,100.00**
8	**Venia Switch 16A 1 Way B0130**	853650	18 %	**200.0000 nos**	55.50	nos	**11,100.00**
9	**Venia Socket 6/16A B1332**	853669	18 %	**200.0000 nos**	88.50	nos	**17,700.00**
10	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	52.50	nos	**1,050.00**
11	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	12.00	nos	**10,800.00**
							1,24,260.00
	OUTPUT CGST						**11,183.40**
	OUTPUT SGST						**11,183.40**
	Rounding Off						**0.20**
	Total			**2,754.0000 nos**			**₹ 1,46,627.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 514 Date 25/2/22 Sign

GS 9246364748

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

INR One Lakh Forty Six Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	58,410.00	9%	5,256.90	9%	5,256.90	10,513.80
853890	28,080.00	9%	2,527.20	9%	2,527.20	5,054.40
853810	2,970.00	9%	267.30	9%	267.30	534.60
853669	34,800.00	9%	3,132.00	9%	3,132.00	6,264.00
Total	**1,24,260.00**		**11,183.40**		**11,183.40**	**22,366.80**

Tax Amount (in words) : **INR Twenty Two Thousand Three Hundred Sixty Six and Eighty paise Only**

Inward No: 17763 Dt: 24/2/22
MRN No: 104186 Dt: 25/2/22
Received By: Sign:
SUMMIT SALES LLP

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: 91608 Date: 25/2 Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **4300**	Dated **28-Feb-2022**
	Delivery Note **1070**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4300 dt. 28-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. **85394/169454**	Dated **10-Feb-2022**
	Dispatch Doc No.	Delivery Note Date **28-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	**Venia 6M Plate BP956**	853890	18 %	**120.0000 nos**	72.00	nos	**8,640.00**
2	**Venia Switch 6A 1way B0110**	853650	18 %	**600.0000 nos**	34.50	nos	**20,700.00**
3	**Venia Fan Regulator B1900**	853650	18 %	**90.0000 nos**	189.00	nos	**17,010.00**
							46,350.00
	OUTPUT CGST						**4,171.50**
	OUTPUT SGST						**4,171.50**
	Total			**810.0000 nos**			**₹ 54,693.00**

INWARD
Inward No: 17781 Dt: 1/3/22
MRN No: 104350 Dt: 1/03/22
Received By: Sign:
SUMMIT SALES LLP

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

INR Fifty Four Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853890	8,640.00	9%	777.60	9%	777.60	1,555.20
853650	37,710.00	9%	3,393.90	9%	3,393.90	6,787.80
Total	**46,350.00**		**4,171.50**		**4,171.50**	**8,343.00**

Tax Amount (in words) : **INR Eight Thousand Three Hundred Forty Three 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 INWARD No: 91743 Date: 1/3/22 Sign: R.R. DIST.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA9758

Purchase Order

 19-02-2022 10:52:02 AM

85394
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**	85394	169454
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	10-02-2022	
	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	4596 - Electrical - other - MCB - 16Amps - nos	96.00	105.00	0.00	18.00	11,894.40
2	4605 - Electrical - other - MCB - 6Amps - nos	96.00	105.00	0.00	18.00	11,894.40
3	4798 - Electrical - other - FP Isolator - NA - nos *40Amps*	12.00	450.00	0.00	18.00	6,372.00
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	33 30.00	0.00	18.00	3,186.00
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	200.00	185.00	70.00	18.00	13,098.00
9	4790 - Electrical - other - Modular socket - 15 A - nos	200.00	295.00	70.00	18.00	20,886.00
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	90.00	630.00	70.00	18.00	20,071.80
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	20.00	52.50	0.00	18.00	1,239.00
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	900.00	12.00	0.00	18.00	12,744.00
				Total Order Value . . .		**201,001.20**

Rupees : Two Lakh(s) One Thousand One and Paise Twenty Only.

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

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

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

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

Date : __/__/____

Purchase Order

 19-02-2022 10:52:02 AM Original / Office Copy / Purchase Div.Copy

	Phone. 9618244433, Hamendra
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.

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:	07.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169454
Material required before date:	10.01.2022	ID No.	73691

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	96	Nos		
2	MCB	6amps	96	Nos		
3	Isolater	40amps	12	Nos		
4	Module plate	6	360	Nos		
5	Module plate	2	90	Nos		
6	Switch 85394	6amps	1200	Nos		
7	Socket	6amps	300	Nos		
8	Switch	16amps	200	Nos		
9	Socket	16amps	200	Nos		
10	Fan dimmer		90	Nos		
11	Bell push		20	Nos		
12	Blank plate		900	Nos		

Remarks: For stock Replenishing purpose

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

SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR