PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2022	Prepared by	MINISH.	Serial no.	2021
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	04/03/2022	PO/WO No.	86120.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4479.	10/03/2022	2,37,357/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,37,357/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos:	104781	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:	2,37,357/-
Amount E – PO / WO value:	2,37,357/-
Amount F – Difference (A – E):	-NIL-
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	21/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		11 MAR 2022			
Date					
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.

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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. **4479**	Dated **10-Mar-2022**
Delivery Note **1099**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4479 dt. 10-Mar-2022**	Other References
Buyer's Order No. **86120/169521**	Dated **4-Mar-2022**
Dispatch Doc No.	Delivery Note Date **10-Mar-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 %	**48.0000 nos**	105.00	nos	**5,040.00**
2	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**Isolator 40A FP WMISO40AFP**	853650	18 %	**12.0000 nos**	450.00	nos	**5,400.00**
4	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	87.00	nos	**8,265.00**
5	**Venia 6M Plate BP956**	853890	18 %	**360.0000 nos**	72.00	nos	**25,920.00**
6	**Venia 2M Plate BP922**	853810	18 %	**180.0000 nos**	33.00	nos	**5,940.00**
7	**Venia Switch 6A 1way B0110**	853650	18 %	**1,200.0000 nos**	34.50	nos	**41,400.00**
8	**Venia Socket 6A B1212**	853669	18 %	**900.0000 nos**	57.00	nos	**51,300.00**
9	**Venia Switch 16A 1 Way B0130**	853650	18 %	**100.0000 nos**	55.50	nos	**5,550.00**
10	**Venia Socket 6/16A B1332**	853669	18 %	**150.0000 nos**	88.50	nos	**13,275.00**
11	**Venia Fan Regulator B1900**	853650	18 %	**180.0000 nos**	189.00	nos	**34,020.00**
							2,01,150.00
	OUTPUT CGST						**18,103.50**
	OUTPUT SGST						**18,103.50**
	Total			**3,273.0000 nos**			**₹ 2,37,357.00**

INWARD
Inward No: 17835 Dt: 16/3/22
MRN No: 10478 Dt: 11/3/22
Received By: Sign: 8
SUMMIT SALES LLP

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

INR Two Lakh Thirty Seven Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	96,450.00	9%	8,680.50	9%	8,680.50	17,361.00
853810	14,205.00	9%	1,278.45	9%	1,278.45	2,556.90
853890	25,920.00	9%	2,332.80	9%	2,332.80	4,665.60
853669	64,575.00	9%	5,811.75	9%	5,811.75	11,623.50
Total	**2,01,150.00**		**18,103.50**		**18,103.50**	**36,207.00**

Tax Amount (in words) : **INR Thirty Six Thousand Two Hundred Seven Only**

SUMMIT SALES LLP
IN WARD
No: 92173
Date: 11/3

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

TS10UA 9758

Purchase Order

 04-03-2022 5:28:58 PM

86120
28.02.22 2:52:28

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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	86120	169521
	Doc Date	04-03-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	04-03-2022	
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	48.00	105.00	0.00	18.00	5,947.20
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	105.00	0.00	18.00	5,947.20
3	4798 - Electrical - other - FP Isolator - NA - nos	12.00	450.00	0.00	18.00	6,372.00
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	360.00	240.00	70.00	18.00	30,585.60
6	4628 - Electrical - other - Modular Plate - 2 way - nos	180.00	33.00	0.00	18.00	7,009.20
7	4681 - Electrical - switches - Switch - 6Amps - nos	1,200.00	34.50	0.00	18.00	48,852.00
8	4791 - Electrical - other - Modular socket - 6 A - nos	900.00	57.00	0.00	18.00	60,534.00
9	4713 - Electrical - switches - Switch - 16-amps - nos	100.00	185.00	70.00	18.00	6,549.00
10	4790 - Electrical - other - Modular socket - 15 A - nos	150.00	295.00	70.00	18.00	15,664.50
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	180.00	630.00	70.00	18.00	40,143.60
					Total Order Value . . .	**237,357.00**

Rupees : Two Lakh(s) Thirty Seven Thousand Three Hundred Fifty Seven 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

For MDs APPROVAL
limits.
oval.
clarification
ing SSLLP stock

For *Summit Sales LLP*

Authorised Signatory

Name :

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Purchase Order

 04-03-2022 5:28:58 PM Original / Office Copy / Purchase Div.Copy

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 Stock replenishing 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:	28.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169521
Material required before date:		ID No.	74335

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	Nos		
2	MCB	6amps	48	Nos		
3	Isolator 4pole	40amps	12	Nos		
4	Module plate	8	95	Nos		
5	Module plate	6	360	Nos		
6	Module plate	2	180	Nos	86120	
7	Switch	6amps	1200	Nos		
8	~~Socket~~	~~6amps~~	~~900~~	~~Nos~~		
9	Switch	16amps	100	Nos		
10	Socket	16amps	150	Nos		
11	Fan Dimmer		180	Nos		
12	Distributio box	4way	25	Nos	86121	

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	28.02..2022	Sign. & Date	03 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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