

PURCHASE DIVISION
Advice for approval for credit to supplier

16/04/2022		Prepared by	MINISH.	Serial no.	3164
Reflections Electronics Pvt Ltd.		HO inward no.			
any	SLLP	Project	SALLP	HO received date	
Date	12/04/2022	PO/WO No.	87353	Scan ID.	

	Bill no.	Bill date	Bill amount	Original attached
1.	199.	15/04/2022	39,054/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		39,054/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	106181	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:		✓ 39,054/-
Amount E - PO / WO value:		53,054/-
Amount F - Difference (A - E).		14,000/-
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	25/04/2022	
Remarks: Part Quantity received.		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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.

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/UID: 36AADCRC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UID : 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

199

Delivery Note

048

Reference No. & Date.

199 dt. 15-Apr-2022

Buyer's Order No.

87353/169673

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

15-Apr-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Apr-2022

Delivery Note Date

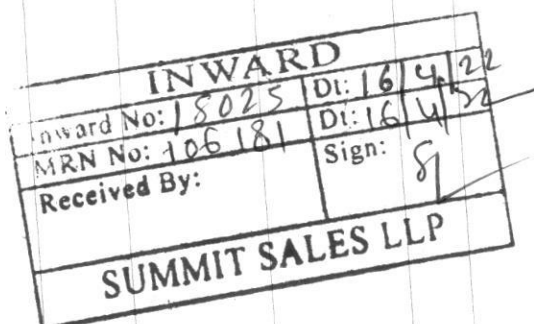
15-Apr-2022

Destination

Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 6500K D540565	940511	12 %	5.0000 nos	375.00	nos	1,875.00
2	LED D/L 5W Garnet 2700K D540527	940540	12 %	5.0000 nos	375.00	nos	1,875.00
3	LED D/L 8W Garnet 2700k D540827	940511	12 %	5.0000 nos	510.00	nos	2,550.00
4	LED D/L Garnet Wave 12W 6500K D541265	9405	12 %	5.0000 nos	675.00	nos	3,375.00
5	LED Bulb 5W Garnet 6500K N50001	940540	12 %	5.0000 nos	77.00	nos	385.00
6	LED Bulb 5w 2700k N50002	853950	12 %	5.0000 nos	77.00	nos	385.00
7	LED Bulb 7W B22 6500K N70001	853950	12 %	5.0000 nos	80.00	nos	400.00
8	LED Bulb 7W B22 2700K N70002	9405	12 %	5.0000 nos	80.00	nos	400.00
9	LED Bulb 9W Garnet 6500K N90001	853952	12 %	5.0000 nos	85.00	nos	425.00
10	Floodlight 50W 6500K D915065-1	940542	12 %	5.0000 nos	1,560.00	nos	7,800.00
11	6W Surface LED Sq Panel D650665 6500K	940511	12 %	5.0000 nos	490.00	nos	2,450.00
12	Street Light 35W LR13-501-XXX-57-XX	940510	12 %	5 No's	2,050.00	No's	10,250.00
13	Steplight LED 3W 2700K DW10327	940540	12 %	5 No's	540.00	No's	2,700.00
							34,870.00
							2,092.20
							2,092.20

OUTPUT CGST
OUTPUT SGST



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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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87353
04.04.22 1:33:43

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

GSTIN 36AADCR2047Q1ZZ

27543785..

9849875767

27540307

APPROVED BY

14 APR 2022

SOHAM MODI
MANAGING DIRECTOR

Doc No 87353 169673

Doc Date 12-04-2022

Quote No NIL

Quote Date 06-04-2022

Supply Type Supply

199

15/4/22

39,054/-

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 D540565-5W 6500K White	5.00	375.00	0.00	12.00	2,100.00
2 4746 - Electrical - other - LED Lights - NA - nos D540527-5W 2700K-Warm white	5.00	375.00	0.00	12.00	2,100.00
3 4746 - Electrical - other - LED Lights - NA - nos D540865-8W 6500K-White	5.00	510.00	0.00	12.00	2,856.00
4 4746 - Electrical - other - LED Lights - NA - nos D540827-8W 2700K-Warm white	5.00	510.00	0.00	12.00	2,856.00
5 4746 - Electrical - other - LED Lights - NA - nos D541265-12W 6500K-White	5.00	675.00	0.00	12.00	3,780.00
6 4746 - Electrical - other - LED Lights - NA - nos D541565-15W 6500K-White	5.00	750.00	0.00	12.00	4,200.00
7 4746 - Electrical - other - LED Lights - NA - nos D541527-15W 2700K-Warm white	5.00	750.00	0.00	12.00	4,200.00
8 4746 - Electrical - other - LED Lights - NA - nos N5000 LED Bulb 5W B22- White	5.00	77.00	0.00	12.00	431.20
9 4746 - Electrical - other - LED Lights - NA - nos N50002 LED Bulb 5W B22- Warm white	5.00	77.00	0.00	12.00	431.20
10 4746 - Electrical - other - LED Lights - NA - nos N70001 LED Bulb 7W B22 White	5.00	80.00	0.00	12.00	448.00
11 4746 - Electrical - other - LED Lights - NA - nos N70002 LED Bulb 7W B22 Warm White	5.00	80.00	0.00	12.00	448.00
12 4746 - Electrical - other - LED Lights - NA - nos N90001 LED Bulb 9W B22 White	5.00	85.00	0.00	12.00	476.00
13 4746 - Electrical - other - LED Lights - NA - nos D915065 LED Flood Light 50W 6500K White	5.00	1,560.00	0.00	12.00	8,736.00
14 4746 - Electrical - other - LED Lights - NA - nos D650627 Surface mounted light 6W 6500K White	5.00	490.00	0.00	12.00	2,744.00
15 4746 - Electrical - other - LED Lights - NA - nos D650665 Surface mounted light 6W 6500K Warm White	5.00	490.00	0.00	12.00	2,744.00
16 4746 - Electrical - other - LED Lights - NA - nos LR13-501-XXX-57-XX LED Street Light 35W	5.00	2,050.00	0.00	12.00	11,480.00
17 4746 - Electrical - other - LED Lights - NA - nos DW10327 LED Step Light 3W 2700K	5.00	540.00	0.00	12.00	3,024.00

For MDs APPROVAL

Total Order Value ... 53,054.40

For **Summit Sales LLP**

Authorised Signatory

Name :

- ☒ High Value/quantity beyond limits, Accepted the above Terms And Conditions
☒ Po/Req. processed-post approval For **Reflections Electricals Pvt. Ltd.,**
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div. Copy

Rupees : Fifty Three Thousand Fifty Four 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

Penalty 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 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:		SUMMIT SALES LLP		Date:		06.04.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169673	
Material required before date:			ID No.			75433	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling down lighter,day light D540565	5watt	5	Nos			
2	False ceiling down lighter warm light D540527	5watt	5	Nos			
3	False ceiling down lighter day light D540865	8watt	5	Nos			
4	False ceiling down lighter warm light D540827	8watt	5	Nos			
5	False ceiling down lighter day light D541265	12watt	5	Nos			
6	False ceiling down lighter warm light D541565	12watt	5	Nos			
7	False ceiling down lighter warm light D541527	15watt	5	Nos			
8	False ceiling spot light,N50001, day light	5watt	5	Nos	81353		
9	LED Bulb day light N50002	5watt	5	Nos			
10	LED Bulb day light N70001	7watt	5	Nos			
11	LED Bulb warm light N70002	7watt	5	Nos			
12	LED Bulb day light N90001	9watt	5	Nos			
13	LED Flood light day light D925065		5	Nos			
14	LED Ceiling light warm light D650627	6watt	5	Nos			
15	LED Ceiling lightwarm light D650665	6watt	5	Nos			
16	LED street light ,wipro,LR06-501-XXX-57-XX	35watt	5	Nos			
17	LED fitting for compund wall with lamp DW10327		5	Nos			
Remarks: For Stock replenishing purpose.							
Prepared By		Vanajakshi		Approved by			
Sign.& Date		06.04..2022		Sign. & Date			

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