

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/8/22		Prepared by: P. Prabhakar		Serial no. 6857	
Supplier name: Reflections Electricals Pvt. Ltd.		HO inward no.			
Firm/Company: S&L P		Project: S&L P		HO received date	
PO/WO date: 90480		PO/WO No. 28/7/22		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1673	2/8/22	12,319-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,319-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110286	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:			12,319-00
Amount E – PO / WO value:			12,319-00
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		28/8	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		08 AUG 2022			
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.

6851

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s Summit Sales & P
Site: Cherlapally
Hyderabad

Date: 02/08/22 No.: 302

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 90480/170033 dt 28/07/22

1	MCB 16A 2pc ✓	48 ✓ Nos
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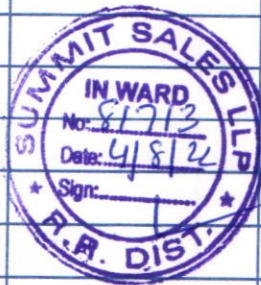
Invoice

NO: 1673

2 Isolator 40 AHP / 2 Nos.

dt
02/08/22

INWARD			
Inward No:	8506	Dt:	3/8/22
MRN No:	10256	Dt:	3/8/22
Received By:		Sign:	<i>[Signature]</i>
SUMMIT SALES LLP			



For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

28-07-2022 3:12:06 PM



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

90480
14.07.22 12:47:30

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	90480	170033
Doc Date	28-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	12.00	450.00	0.00	18.00	6,372.00
Total Order Value . . .					12,319.20

Rupees : Twelve Thousand Three Hundred Nineteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
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 : 

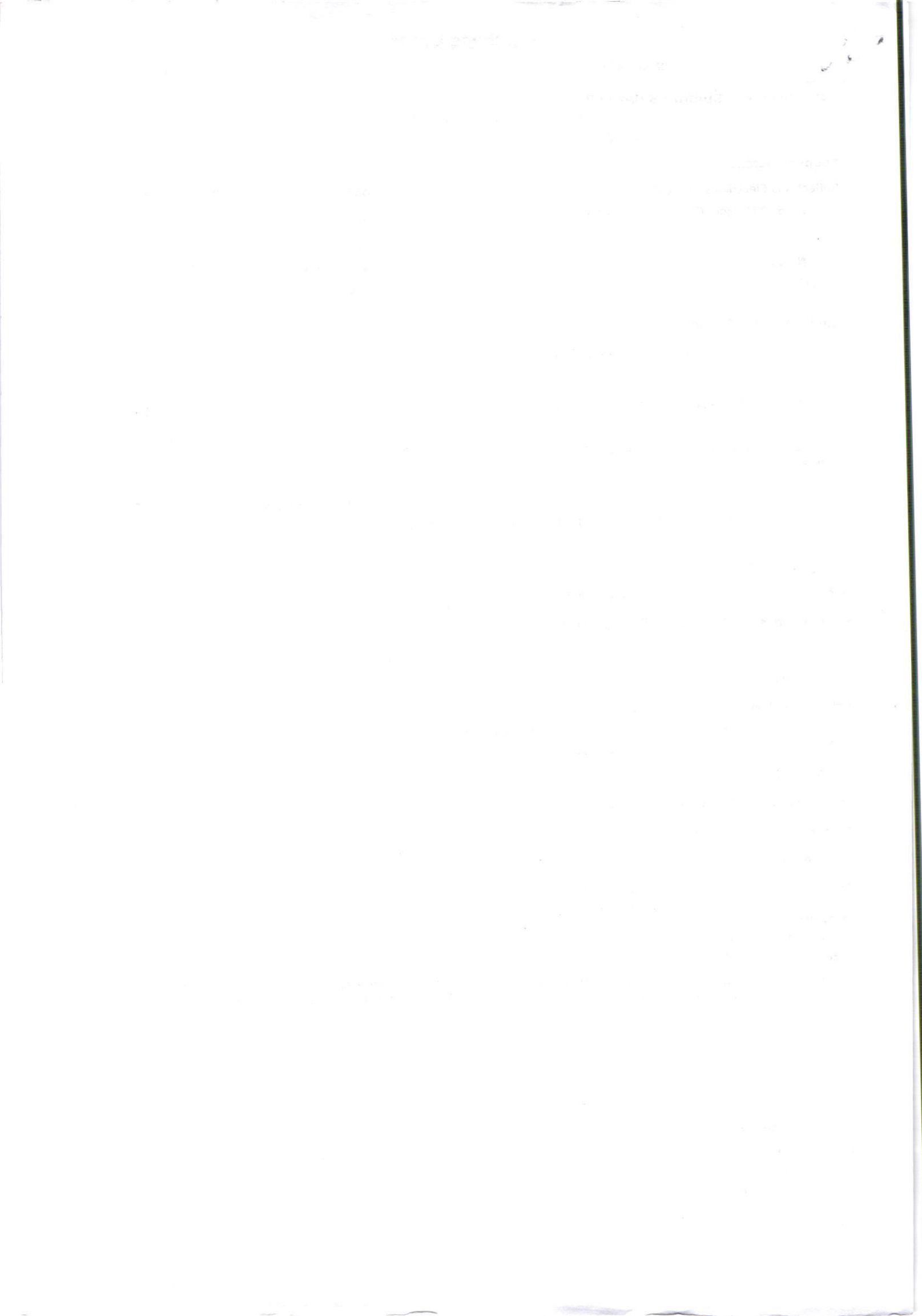
Contact :-

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__



Requisition Form									
Company Name: SSLP		Date: 25.07.2022							
Site & Phase : SHLLP		Time: 11:00							
Supplier:		Req. No. 170033							
Material required before date: 29.07.2022		ID No. 78392							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW4199-Electrical-MCB---16 amps-Nos	48	121	48					
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12	12	12					
3	ELSW5620-Electrical-ACCL- Automatic-2 Pole -L&T -10-30amps-Nos	10	9	10					
4									
5	90V40								
6									
7									
8									
9									
10									
Remarks: For SSLP site office Purpose.									
Engineer		Project Manager		Purchase					
Prepared By: Vanajakshi									
Approved By: Prabahkar									
Sign & Date:									

MD
 APPROVED BY
 25 JUL 2022
 SOHAM MODI
 MANAGING DIRECTOR

