

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		28/01/23		Prepared by	kalpana		Serial no.	13112	
Supplier name		Reflections Electricals Pvt Ltd.				HO inward no.			
Firm/Company		SSLLP		Project	SHLLP		HO received date		
PO/WO date		11/01/23		PO/WO No.	96047		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4189	23/01/23	22,647/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		22,647/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116668	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:		22,647/-
Amount E – PO / WO value:		1,45,120/-
Amount F – Difference (A – E):		1,22,472/-
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	06/02/28	
Remarks: Final Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	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 weightment 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.

Sales Invoice

This is a Computer Generated Invoice

Purchase Order



96047

10.01.23 4:03:08

Page(3) 1 Of 2

11-01-2023 16:39:57

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

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Doc No	96047	170686
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	09-01-2023	
SupplyType	Supply	

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	144.00	105.00	0.00	18.00	17,841.60
2 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	24.00	450.00	0.00	18.00	12,744.00
4 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	95.00	305.00	70.00	18.00	10,257.15
5 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	600.00	250.00	70.00	18.00	53,100.00
6 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	96.00	105.00	0.00	18.00	11,894.40
7 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	180.00	115.00	70.00	18.00	7,327.80
8 508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	20.00	180.00	0.00	18.00	4,248.00
9 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	190.00	0.00	18.00	4,484.00
10 261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	8.00	1,200.00	0.00	18.00	11,328.00

Total Order Value . . .

145,119.35

Rupees : One Lakh(s) Fourty Five Thousand One Hundred Nineteen and Paise Thirty Five Only.

PART DELIVERY DETAILS

Terms and Conditions	Bill Dt.	Amount
1. All items shall be of 'Wipro' brand.	13/01/23	1,22,472/-
2. After Delivery & Production of bill		
3. Inclusive of all taxes		
4. Next Day		
5. Summit Housing LLP		
Cherlapally, Behind Kingston PG college, Hyderabad		
Phone: 9618244433, Hamendra		

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
on the existing SSSLP stock

Penalty For Delay Nil

For Summit Sales LLP

Authorised Signatory

Name :

12/01/2023

Name :

APPROVED BY

12 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Date : / /

Purchase Order

Page(s) 2 Of 2

11-01-2023 16:39:57

Original / Office Copy / Purchase Div.Copy

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 :

12/01/2023

Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Requisition Form							
Company Name:		SSLP		Date:		09.01.2023	
Site & Phase :		SHLLP		Time:		11:00:00	
Unit No./Block No.				Req. No.		170686	
Supplier:				ID No.		83332	
Material required before date:							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC3452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos	20	4	20			
2	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	20	7	20			
3	ELEC7051-Electrical-LED Flood Light-6500K-Wipro D915065-50W-Nos 30 wals	8	0	8			
4	ELEC7266-Electrical-MCB---16 amps-Nos	144	43	144			
5	ELEC4199-Electrical-MCB---10 amps-Nos	96	55	96			
6	ELEC2020-Electrical-MCB---06 amps-Nos	96	22	96			
7	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	24	14	24			
8	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	95	196	95			
9	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	600	638	600			
10	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	180	232	180			
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		M.Asha jyothe					
Approved By:		Minish					
Sign & Date:							

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APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR