

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/02/23		Prepared by: Ashajyothi		Serial no. 14157	
Supplier name: Reflections Electricals pvt. Ltd		HO inward no.			
Firm/Company: CSLLP		Project: SHLLP		HO received date	
PO/WO date: 25/01/23		PO/WO No. 96463		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4263	28/01/23	1,59,474/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,59,474/-

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

MRN nos.: 116808	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,59,474/-

Amount E – PO / WO value: 1,83,413/-

Amount F – Difference (A – E): 23,939/-

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: 13/02/23

Remarks: Past bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	04/02/23	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.

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Cherlapally

E. & O.E

for Reflections Electricals Pvt Ltd.

INWARD	
Inward No. 19344	Dt: 28/11/23
MRN No: 116808	Dt: 30/01/24
Received By:	Sign: 
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

SDCTION IN WARD
Invoice No. 105239
Date: 4/2/58
Sign: ✓
R. R. DIST.

Purchase Order

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25-01-2023 13:14:42

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



96463
10.01.23 4:03:12

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..

27540307

9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Doc No 96463 170751
Doc Date 25-01-2023
Quote No Nil
Quote Date 24-01-2023
SupplyType Supply

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 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	48.00	105.00	0.00	18.00	5,947.20
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	190.00	305.00	70.00	18.00	20,514.30
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	48.00	105.00	0.00	18.00	5,947.20
7 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	100.00	115.00	70.00	18.00	4,071.00
8 261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	8.00	1,200.00	0.00	18.00	11,328.00
9 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	8.00	1,360.00	0.00	18.00	12,838.40
10 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1,200.00	120.00	70.00	18.00	50,976.00

Total Order Value . . . 183,413.30

Rupees : One Lakh(s) Eighty Three Thousand Four Hundred Thirteen and Paise Thirty Only.

Sl. No.	Specification / Terms and Conditions	Bill Dt.	Amount
1	4263 All items shall be of 'Wipro' brand.	28/01/23	1,59,474/-
2	Payment Terms After Delivery & Production of bill		
3	Tax Inclusive of all taxes		
4	Delivery Date Next Day		
5	Delivery Location 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.
- ☐ Replenishing SLLP stock
- ☐ Other

Penalty For Delay Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

25/01/2023

APPROVED BY
25 JAN 2023
Name : **SOHAM MODI**
MANAGING DIRECTOR

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Date : / /

Purchase Order

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25-01-2023 13:14:42

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 :

25/01/2023

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Name :

Date : _/_/

Requisition Form

Company Name: SSLP

Site & Phase: SHLP

Unit No./Block No.

Supplier:

Material required

Before date:

S No

Item

- 1 ELEC6666-Electrical-LED Flood Light -6500K -Wipro D913065-30W-Nos 1200
- 2 ELEC7051-Electrical-LED Flood Light -6500K -Wipro D915065-50W-Nos 1350
- 3 ELEC7266-Electrical-MCB---16 amps-Nos 105 + 111
- 4 ELEC4199-Electrical-MCB---10 amps-Nos
- 5 ELEC2020-Electrical-MCB---06 amps-Nos
- 6 ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 450
- 7 ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos
- 8 ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos
- 9 ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos
- 10 ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos 120
- Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Date: 24.01.2023

Time: 11:00:00

Req. No. 170751

ID No. 85116

Qty required at site

Qty available

Order Qty Inward No Inward Date

8	3	8
8	4	8
48	63	48
48	74	48
48	41	48
24	13	24
190	136	190
600	876	600
100	425	100
1200	1818	1200

Project Manager



MD