

✓

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

DELIVERY CHALLAN

M/s.

Summit Sales LLP

Let: Cheshafaly

Hyderabad

193

Date:

16/06/21

No.:

Way Bill No.

Invoice No.

No. of Cases

Date

S. No.

Description of Material

Qty.

No. of
Boxes

No. PCS in
Each Box

Remarks

Ret: Mr. Bhasker

1 DS32065 LED 20 Nos
Batten 20 W 6000K

To be
Billed

Inward No:	16460	17/6/21
MRN No:	92923	22/6/21
Received By:	Signature	8
SUMMIT SALES LLP		

Certified by:
Stores Manager

M. Bhasker
9000978217
16/06/21

Received the above material in Good condition

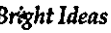
No. 7225
Date 24/6/21
Sign

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s Summit Sales Co.

Site: Chotapally

Hyderabad

Date: 2/06/21 No: 211

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc no: 77760/168749 dt 17/06/21					
1	LL20-111-XXX-65NE3 LED Balten 10W 6500K.	40	✓ Nos.		Invoice No: 666 dt 17/06/21
2	DS32065 LED Balten 20W 6500K	60	✓ Nos.		

M. Shukla
9000978912
21/06/21

INWARD			
Inward No:	16486	Dt:	21/6/21
MRN No:	92924	Dt:	22/6/21
Received By:		Sign:	
SUMMIT SALES LLP			

Received the above material in Good condition 7225 For REFLECTIONS ELECTRICALS PVT. LTD:

Received by

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

17-06-2021 2:17:01 PM



77760

15.06.21 11:03:11

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

27540307

27543785..

9849875767

Doc No	77760	168749
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	40.00	214.00	0.00	12.00	9,587.20
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	80.00	218.00	0.00	12.00	19,532.80
Total Order Value . . .					29,120.00

Rupees : Twenty Nine Thousand One Hundred 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 I purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168749	
Material required before date:					ID No.		66722
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface Mounted Tube light-10w	2'	40	Nos			
2	Surface Mounted Tube Light-20w	4'	80	Nos			
3	Gate Light-Square		30	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		14-06-2021		Sign. & Date			

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

