

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

Date: 19/2/22		Prepared by: Suchi		Serial no.: 2254	
Supplier name: Reflections electrical Pvt Ltd		Project: S&LP		HO inward no.	
Firm/Company: S&LP		PO/WO date: 9/2/22		HO received date	
PO/WO No.: S15329		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4154	17/2/22	9,139/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,139/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103950		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:				9,139/-	
Amount E – PO / WO value:				9,139.208, 467.20/-	
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		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suchi	P. Prabhakar			
Sign:	Suchi	P. Prabhakar			
Date	19/2/22	19 FEB 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 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

Place of Supply : Telangana

Terms of Delivery

Cherlapally

OUTPUT CGST
OUTPUT SGST
Rounding Off



E. & O.E

INR Nine Thousand One Hundred Thirty Nine Only

Tax Amount (in words) : INR Nine Hundred Seventy Nine and Twenty paise Only

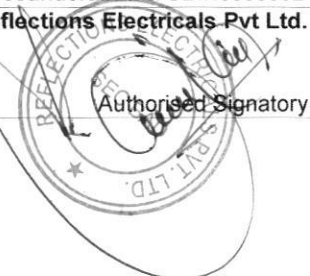
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Site: Cheslapally

Hyderabad,

Date: 17/02/22 No: 1030

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 85379/169453 dt 09/02/22				
1	DS30565 LED Batten 5W 6500K	20	✓ nos.		Invoice No: 4154 dt 17/02/22
2	DS32065 LED Batten 20W 6000K.	20	✓ nos.		

INWARD			
Inward No: 17729	Dt: 17/2/22		
MRN No: 103950	Dt: 19/2/22		
Received By:	Sign: 8		
SUMMIT SALES LLP			

For REFLECTIONS ELECTRICAL'S PVT. LTD.

Authorized Signatory

2. Investment in shares
of the company
of the company
of the company

THE
COMPANY

of the company

Purchase Order

Page(s) 1 Of 1

19-02-2022 5:57:35 PM



85379

31.01.22 4:53:35

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	85379	169453
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	07-02-2022	
SupplyType	Supply	

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 1'	20.00	190.00	0.00	12.00	4,256.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
Total Order Value . . .					9,139.20

Rupees : Nine Thousand One Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' brand.**Payment Terms** Within 7 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 3days

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** 5 yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical, sumo and pump room 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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

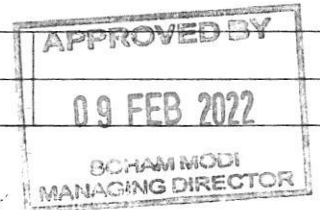
Date : __/__/__

Contact : -

Requisition Form

Company Name:		SSLLP		Date:		07.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169453	
Material required before date:		10.01.2022		ID No.		73690	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Surface mounted tube light	1'	20	Nos			
2	Surface mounted tube light	4'	20	Nos	85379		
3	Light above main door	Type-3	20	Nos	85378		
4	Distribution box	4way	15	Nos	853 TL		
Remarks: For stock Replenishing purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		07.02...2022		Sign. & Date			

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



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