Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

S. No. 3583

Date : 03 06 2022

Purchaser R.C. No. / GST No. 36AACOFS2044C1Z7

M.S. Summit Sales LLP (8886061699??)

RR/GR No.................Date.................Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Gate lamp Sq	9405	20	650	13000 -	00

INWARD
Inward No: 8259 Dt: 7/6/22
MRN No: 108212 Dt: 7/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 25304 Date: 8/6/22 Sign:

Rupees in words : fifteen thousand three hundred forty only

Total	13000 -	00
CGST 9 %	1170 -	00
SGST 9 %	1170 -	00
IGST %		
Grand Total	15340 -	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

S.R. LIGHTS
846, 4-3-2, R.P. ROAD,
SECUNDERABAD-500 003.

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 29-05-2022 12:09:10 PM

88606
20.05.22 3:37:21

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

Supplier Details			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	88606	169821
	Doc Date	26-05-2022	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	23-05-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/05/2022

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	23.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169821
Material required before date:		ID No.	76652

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gate Lights-square		20	Nos		
2.	LED Flood light	50watt	8	Nos	88606	
3.	MCB	6Amps	48	Nos		
4.	Isolater	40Amps	24	Nos		
5.	Module palte	6	240	Nos		
6.	Module palte	2	45	Nos		
7.	Socket	6Amps	300	Nos		
8.	Switch	16Amps	100	Nos		
9.	~~Socket~~	~~16Amps~~	~~100~~	Nos		
10.	Bell Push		20	Nos		
11.	Distribution Box	4Way	10	Nos	1590	
12.	Distribution Box	6Way	10	Nos	88604	
13.	MI-CC Camera		10	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 23 MAY 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.05.2022	Sign. & Date	

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

04716

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2022	Prepared by	MANISH.	Serial no.	4941
Supplier name	S.R. Lights.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	26/05/2022	PO/WO No.	88606.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3583.	03/06/2022	15,340/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,340/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108212.	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:	15,340/-
Amount E – PO / WO value:	15,340/-
Amount F – Difference (A – E):	NIL.
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	13/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		JUN 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.