PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | M | 06/20 | 22 | Prepare | ed by | MINI | SH. | Serial no. | | | 5095 |
|--------------|-----------|---------|-----------|-----------|------------|-----------------|--|-----------|-----------------------|----------|---|---------------------|
| Supplier na | me | Re | fleet | ions | Bleë | ticals | Brt H | to - | HO inward | d no. | | 3070 |
| Firm/Comp | any | 8 | SLUP | | Project | 70015 | SALLY | | HO receiv | ed date | | |
| PO/WO dat | te | 01 | 06/2 | 022 | PO/WC | No. | 88848 | 3. | Scan ID. | | | |
| SI no. | | | Bill no |). | | Bill | date | | Bill amount | | Original | attached |
| 1. | 93 | 6 | | | | 09/06/ | 2022 | 20,2 | 284/- | | Yes | □ No |
| 2. | , | | | | | // / | | / | | | □ Yes | □ No |
| 3. | | | | | | | | | | | □ Yes | □ No |
| 4. | | | | | | | | / | / | | □ Yes | □ No |
| Amount A | Bills to | otal (E | Excludin | g Trans | sport & H | Iamali Charg | ges): | 20 | 284/- | | | |
| Proof of del | livery by | way | of: D | Cs/bill | □ Steel 1 | report RM | C pour repor | rt 🗆 Sol | id block rep | ort 🗆 In | stallation r | eport |
| MRN nos.: | 108 | 33 | 1 | | | | | | of delivery es MRN | | Yes 🗆 | No |
| Amount B | Other C | Credits | s : Trans | portatio | on charge | es | | | | | | |
| Amount C - | Other I | Debits | : | | | | | | | | | |
| Amount D | D=A+B | 3-C) – | Amoun | t to be | credited t | to the supplie | er: | * | V | 20 | 1241 | |
| Amount E - | - PO / W | O val | lue: | | | | | | | 20. | 284/ | |
| Amount F - | Differe | ence (A | A – E): | | | | | | | . 1 | SIL. | |
| Quantity re | ceived a | s per l | PO/WO |) | | Yes 🗆 | Excess recei | ved 🗆 Sh | ort received | □ Part | received | |
| Close PO / | WO | | | | | Yes 🗆 | No – wait fo | r balance | e material | Other | | |
| Payment - o | due date | | | | | 201 | 06/202 | | | | | |
| Remarks: | | | | | | | | | | | | |
| | | | | | | 1 | | | | | | |
| Approve | ed by | Pur | chase O | fficer | - 1 | rchase nager | M D |) | Accour | ntant | 100000000000000000000000000000000000000 | ounts nager |
| Name: | | | | | | Y | | | | | | |
| Sign: | | | | | 1 1 JU | N 2022 | | | | | | |
| Date | | | | N | INIGH | PARICH | The same of the sa | | TT . 207 | | A1 | 101- |
| Approval li | mit | Upto | o 20k | IVI. S.C. | Above | 20k | Above 100 | k | Upto 20k | ta to == | Above 2 | OK r debit or cr |

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.

TAX INVOICE

Sales Inv

Reflections Electricals Pvt Ltd.

5-4-187/7, M G Road & R P Road Junction

Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36

E-Mail: reflections_hyderabad@yahoo.com

Consignee (Ship to) **Summit Sales LLP**

5-4-187/3&4, II Floor, M G Road, Secunderabad 500

GSTIN/UIN State Name

: 36ACQFS2044C1Z7 : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

Telangana, Code: 36

Place of Supply

· Tolongono

| Dated |
|-------------------------|
| 9-Jun-2022 |
| Mode/Terms of Payment |
| Against Delivery |
| Other References |
| |
| Dated |
| 1-Jun-2022 |
| Delivery Note Date |
| 9-Jun-2022 |
| Destination |
| Cherlapally |
| |

| SI No. | ************************************** | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|------------------|--------------|---|-----------------|-----|--|
| 1 | MCB 16A SP C Curve WM16ASPC Venia Blaking Plate B3900 | 853650 853810 | 18 % 18 % | | 105.00 13.50 | | 5,040.00 12,150.00 |
| | OUTPUT CGST OUTPUT SGST Less: Rounding Off | | | | | | 17,190.00 1,547.10 1,547.10 (-)0.20 |
| | INWARD Inward No: 18268 DI: 96 MRN No: 168331 DIA 66 Received By: Sign: SUMMIT SALES LLP | 22 m | SVOS * | IN WARD No: 95 91 C Date: 10 6 2 Sign: L A.R. DIS | TES LES | | |
| | Total | | | 948.0000 nos | | | ₹ 20,284.00 |

Amount Chargeable (in words)

Company's PAN

Declaration

INR Twenty Thousand Two Hundred Eighty Four Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Rate Amount Amount Rate Value 907.20 453.60 9% 9% 453.60 5.040.00 853650 2,187.00 1,093.50 1,093.50 9% 9% 12,150.00 853810 3,094.20 1,547.10 1,547.10 17,190.00 Total

Tax Amount (in words): INR Three Thousand Ninety Four and Twenty paise Only

: AADCR2047Q

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

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name

: State Bank of India

A/c No.

30033772668

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

for Reflections Electricals (Pvo) Ltd.

Authorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

02-06-2022 11:06:45 AM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

88848 20 3:37:23

20.05.22 3:37:23

| Supplier Details | | | | | |
|---------------------------------------|------------|-------------------|----------------------|--|--|
| Reflections Electricals Pvt. Ltd., | Doc No | 88848 169843 | | | |
| 5-4-187/6, P.M. Modi Complex Is | Doc Date | 01-06-2022 | | | |
| CETTN 26AADGD204T04T | | Quote No | NIL | | |
| GSTIN 36AADCR2047Q1ZZ 27543785 | 27540307 | Quote Date | 30-05-2022 Supply | | |
| 2/343/83 | 9849875767 | SupplyType | | | |

Kind Attn: MR.Shakib khan

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|----------|-----------|-------|-----------|
| 1 4596 - Electrical - other - MCB - 16Amps - nos | 48.00 | 105.00 | 0.00 | 18.00 | 5,947.20 |
| 2 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 900.00 | 45.00 | 70.00 | 18.00 | 14,337.00 |
| upees : Twenty Thousand Two Hundred Eighty Four and Paise T | 1 | Total Or | der Value | · | 20,284.20 |

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

Penality For Delay

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 Stock replenishing purpose

Completion Date

Nil

Measurment 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: 03 06 2022

Name : _____

Date : __/__/___

Requisition Form

| Company Name: | | SSLLP | | Date: | | | 30.05.2022 | | |
|--------------------------------|---------------------|------------------|-------|-------------------------|----------|-------|--------------|------------|--|
| Site & Phase: | | SHLLP | SHLLP | | | | 10:57 | | |
| Supplier | | | P | | ło. | | 169843 | | |
| Material required before date: | | | | ID No. | | | 76932 | | |
| N o | D | escription | Siz | e | Quantity | Units | Inward No | Date | |
| . 1 | MCB | | 16Ar | nps | 48 | Nos | 888 | 48. | |
| 2. 1 | Blank Plate | | | | 900 | Nos | 800 | | |
| | Distribution Box | | 4W | ay | 20 | Nos | 2-25 | 1 | |
| 1. I | Distribution Box | | 6Wa | ay | 10 | Nos | 8885 |) | |
| 5. MI-CC Camera | | | | 10 | Nos | | | | |
| Rema | arks: For stock rep | olenishig purpos | se. | | | | | | |
| | ared By | Ramya | | Appro | oved by | W | APPROVED | 08Y 022 | |
| 30.05.2022 Sign.& Date | | | | Sign. & Date SOMAM MODI | | | | DI | |

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