PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 22/8/22 | Prepared by | Prabhakar | Serial no. | 7492 |
| Supplier name | Reflections Electricals Pvt. Ltd | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SSLLP | HO received date | |
| PO/WO date | 26/7/22 | PO/WO No. | 90407 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1672 | 21/8/22 | 12,095-00 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 12,095-00 |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 110777 | 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: | 12,095-00 |
| Amount E – PO / WO value: | 12,095-00 |
| 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 | 29/8/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | APPROVED | | | |
| Date | | 2 AUG 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

PRABHAKAR
MANAGER PURCHASE

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 Invoice

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**1672** | Dated<br>**2-Aug-2022** |
| | Delivery Note<br>**361** | Mode/Terms of Payment<br>**Against Delivery** |
| | Reference No. & Date.<br>**1672 dt. 2-Aug-2022** | Other References |
| Consignee (Ship to)<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**90407/170010** | Dated<br>**26-Jul-2022** |
| | Dispatch Doc No. | Delivery Note Date<br>**2-Aug-2022** |
| | Dispatched through<br>**Your Self** | Destination<br>**Cherlapally** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Street Light 35W LR13-501-XXX-57-XX** | 940511 | 18 % | **5 No's** | 2,050.00 | No's | **10,250.00** |
| | ***OUTPUT CGST*** | | | | | | **922.50** |
| | ***OUTPUT SGST*** | | | | | | **922.50** |
| | Total | | | **5 No's** | | | **₹ 12,095.00** |

INWARD
Inward No: 1855 Dt: 17/8/22
MRN No: 110777 Dt: 18/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97897 Date: 18/8/22 Sign:

Amount Chargeable (in words) *E. & O.E*

**INR Twelve Thousand Ninety Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 940511 | 10,250.00 | 9% | 922.50 | 9% | 922.50 | 1,845.00 |
| **Total** | **10,250.00** | | **922.50** | | **922.50** | **1,845.00** |

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Five Only**

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 & SBIN0008032**

Company's PAN : **AADCR2047Q**

Declaration
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.**

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## DELIVERY CHALLAN

**REFLECTIONS**
**ELECTRICALS PVT. LTD.**
Bright Ideas
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 LLP
Site: Cheslapally
Hyderabad.

Date: 02/08/22 No.: 361

Invoice No. ........ No.of Cases ........ Date ........ Way Bill No. ........

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks |
|---|---|---|---|---|---|
| | DOC NO: 90407/170010 dt 26/07/22 | | | | |
| | | | | | |
| | | | | | |
| 1 | LRB-501-XXX-57-XX<br>LED Street Light 35W | 05 | Nos. | | Invoice No: 1672 dt 02/08/22 |

INWARD
Inward No: 18551 Dt: 17/8/22
MRN No: 110777 Dt: 18/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81997
Date: 18/8/22
Sign:

...above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

DELIVERY CHALLAN

M/s. Cemmet Sales LLP
Hyderabad.

Date 02/08/22 No. 361

Invoice No. ... Bill No.

| S. No. | Description of Materials | Qty | No. of Boxes | No. Pkts in Box | Remarks |
|---|---|---|---|---|---|
| | Doc no: 904071/1000 dt 31/07/22 | | | | |
| 1 | LRB-501-WW-52XX LED street light 35W | C5 nos. | | | Invoice No. 1622 dt 02/08/22 |

INWARD
No. 18551 Dt 17/8/22
No. 11C452 Dt 18/8/22

M/S SALES LLP

Received the above goods in good condition — For RELECTION ELECTRICALS PVT. LTD

26-07-2022 4:30:51 PM

# Purchase Order

90407

14.07.22 12:47:29

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** | 90407 | 170010 |
| **Doc Date** | 26-07-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 18-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos | 5.00 | 2,050.00 | 0.00 | 18.00 | 12,095.00 |
| | | | | | **Total Order Value . . .** | **12,095.00** |

Rupees : Twelve Thousand Ninty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of Wipro brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 1 Year |
| **Advance Paid** | nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | NA |
| **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 |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | SSLLP | Date: | 18.07.2022 | | | |
| Site & Phase : | SHLLP | Time: | 11:00 | | | |
| Supplier: | | Req. No. | 170010 | | | |
| Material required before date: | | ID No. | 78244 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos 90407 | 5 | 0 | 5 | | |
| 2 | ELGL4272-Electrical-Gate Light-Type-1 ( Square)---Nos | 20 | 5 | 20 | | |
| 3 | | | | | | |
| 4 | 90408 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For Stock repleneshing Purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | N.Vanajakshi | | | | APPROVED BY | |
| Approved By: | Prabhakar | | | | 20 JUL 2022 | |
| Sign & Date: | | | | | SOHAM MODI MANAGING DIRECTOR | |