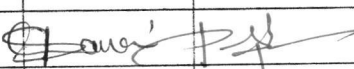


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                           |                             |                                                                                                                                                                           |                                                                |
|-------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| Date: 14-04-21                                                                            |                             | Prepared by: MOUNIKA                                                                                                                                                      |                                                                |
| PO/WO no. 75858                                                                           |                             | PO / WO Date. 23-03-21                                                                                                                                                    |                                                                |
| Supplier Name Reflections Electricals Pvt Ltd                                             |                             | PO/WO amount 3,628.50                                                                                                                                                     |                                                                |
| Firm/Company S S L P                                                                      |                             | Project Summit Housing Up                                                                                                                                                 |                                                                |
| Sl. No.                                                                                   | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                    |
| 1                                                                                         | 3541                        | 25-03-21                                                                                                                                                                  | 3,629.00                                                       |
| 2                                                                                         |                             |                                                                                                                                                                           |                                                                |
| 3                                                                                         |                             |                                                                                                                                                                           |                                                                |
| 4                                                                                         |                             |                                                                                                                                                                           |                                                                |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                             |                             |                                                                                                                                                                           | 3,629.00                                                       |
| Sl. No.                                                                                   | DC No                       | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                         |
| 1.                                                                                        | 1183                        | 23/03/21                                                                                                                                                                  | 90542 <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                                                        |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No       |
| 3.                                                                                        |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No       |
| Amount B –Other Credits : Transportation charges                                          |                             |                                                                                                                                                                           | -                                                              |
| Amount C –Other Debits :                                                                  |                             |                                                                                                                                                                           | -                                                              |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                               |                             |                                                                                                                                                                           | 3,629.00                                                       |
| Amount E – PO / WO value:                                                                 |                             |                                                                                                                                                                           | 3,628.50                                                       |
| Amount F – Difference (A – E): GST-18%                                                    |                             |                                                                                                                                                                           |                                                                |
| Quantity received as per PO /WO                                                           |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                |
| Is difference between PO / Bill acceptable?                                               |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                |
| Excess / short material received                                                          |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                |
| Close PO / W?O                                                                            |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                |
| Advance paid / PDC given (deduct when paying)                                             |                             | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No                                                                                                 |                                                                |
| Payment – due date                                                                        |                             | 19-04-21                                                                                                                                                                  |                                                                |
| Remarks:                                                                                  |                             |                                                                                                                                                                           |                                                                |
|                                                                                           |                             |                                                                                                                                                                           |                                                                |
| Approved by                                                                               | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                            |
| MD                                                                                        | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                               |
| Sign:  |                             |                                                                                                                                                                           |                                                                |
| Date: 14/4/21                                                                             | 14/4                        |                                                                                                                                                                           |                                                                |

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/-

# TAX INVOICE

**Reflections Electricals Pvt Ltd.**  
 5-4-187/7, M G Road & R P Road Junction  
 Karbala Maidan, M G Road  
 Secunderabad - 500 003, T.S.  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 E-Mail : reflections\_hyderabad@yahoo.com  
 Buyer (Bill to)

**Summit Sales LLP**  
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No.

**3541**

Delivery Note

**1183**

Reference No. & Date.

**3541 dt. 25-Mar-2021**

Buyer's Order No.

**75858/168513**

Dispatch Doc No.

Dispatched through

**Your Self**

Terms of Delivery

Dated

**25-Mar-2021**

Mode/Terms of Payment

**Against Delivery**

Other References

Dated

**23-Mar-2021**

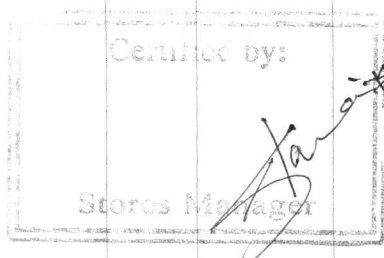
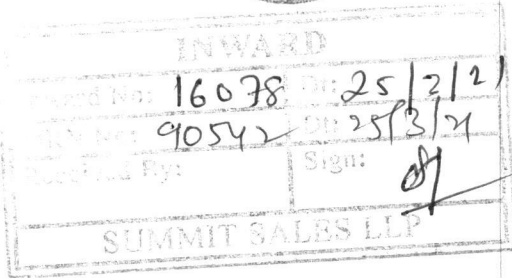
Delivery Note Date

**25-Mar-2021**

Destination

**Cherlapally**

| SI No. | Description of Goods                 | HSN/SAC | GST Rate | Quantity      | Rate   | per  | Amount            |
|--------|--------------------------------------|---------|----------|---------------|--------|------|-------------------|
| 1      | <b>Torch LED Emerald Plus CL0008</b> | 8513    | 18 %     | <b>5 No's</b> | 615.00 | No's | <b>3,075.00</b>   |
|        | <b>OUTPUT CGST</b>                   |         |          |               |        |      | <b>276.75</b>     |
|        | <b>OUTPUT SGST</b>                   |         |          |               |        |      | <b>276.75</b>     |
|        | <b>Rounding Off</b>                  |         |          |               |        |      | <b>0.50</b>       |
|        | <b>Total</b>                         |         |          | <b>5 No's</b> |        |      | <b>₹ 3,629.00</b> |



Amount Chargeable (in words)

**E. & O.E**

**INR Three Thousand Six Hundred Twenty Nine Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 8513         | 3,075.00        | 9%               | 276.75             | 9%             | 276.75           | 553.50           |
| <b>Total</b> | <b>3,075.00</b> |                  | <b>276.75</b>      |                | <b>276.75</b>    | <b>553.50</b>    |

Tax Amount (in words) : **INR Five Hundred Fifty Three and Fifty paise 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 & SBIN0003032**

**for Reflections Electricals Pvt Ltd.**

Company's PAN : **AADCR2047Q**

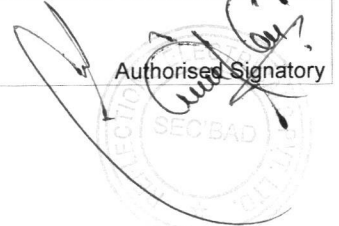
Declaration

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

Authorised Signatory

**SUBJECT TO HYDERABAD JURISDICTION**

This is a Computer Generated Invoice





## Bright Ideas

5-4-187/6, P.M. Modi Complex, 1st Floor,  
M.G. Road, Secunderabad - 500 003.  
Tele-Fax : 040 - 2754 3785  
**TIN No. 28163593748**

M/s

Date.

| S.No. | Description of Material       | Qty.   | No. of Boxes | No. PCS in Each Box | Remarks                              |
|-------|-------------------------------|--------|--------------|---------------------|--------------------------------------|
|       | Doc no :                      | 15858  | 168513       | dt 22/03/21         |                                      |
| 1     | CL0008 Torch<br>Emerald Plus. | 05 nos | ✓            |                     | Invoice<br>no: 354<br>dt<br>25/03/21 |

**INWARD**

Inward No: 16078 Dt: 25/3/21

MEN No: 90542 Dt: 25/3/21

Received By: Sign: *[Signature]*

**SUMMIT SALES LLP**

Certified by:

*[Signature]*

Stores Manager

Received the above material in Good condition

Received by

For **REFLECTIONS ELECTRICALS PVT. LTD.**

Authorised Signatory



# Purchase Order



75858

24.03.21 11:09:56

Page(s) 1 of 1

23-03-2021 3:53:13 PM

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     | 75858      | 168513 |
| Doc Date   | 23-03-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 23-03-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| Item Name                                      | Qty  | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------|------|--------|------|-------|----------|
| 1 4062 - Consumables - Torch light - Big - nos | 5.00 | 615.00 | 0.00 | 18.00 | 3,628.50 |
| Total Order Value . . .                        |      |        |      |       | 3,628.50 |

Rupees : Three Thousand Six Hundred Twenty Eight and Paise Fifty 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                          |                     |                    |          |                 |        |
|--------------------------|---------------------|--------------------|----------|-----------------|--------|
| Company Name             |                     | Summit sales LLP   |          |                 |        |
| Site & Phase             |                     | Summit Housing LLP |          | Requisition No. | 168513 |
| Date                     | 22-03-2021          | Time               | 10:30 AM | ID No.          | 64969  |
| Supplier                 |                     |                    |          |                 |        |
| Material required before |                     |                    |          | Time:           |        |
| Sl. No.                  | Description         | SIZE               | QTY      | UNITS           |        |
| 1.                       | Lights Type 7       |                    | 20       | nos             |        |
| 2.                       | Type 5              |                    | 20       | nos             |        |
| 3.                       | Type 4              |                    | 20       | nos             |        |
| 4.                       | Gate light - square |                    | 10       | nos             |        |
| 5.                       | Torch light         | Big                | 05       | nos             |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
|                          |                     |                    |          |                 |        |
| Remarks:                 |                     |                    |          |                 |        |
| Prepared By:             | Neha                | Approved By:       |          |                 |        |
| Sign. & Date:            | 22-03-2021          | Sign. & Date:      |          |                 |        |