PURCHASE DIVISION Advice for approval for credit to supplier

Date:	13/20	Prepared	by	He	2	Serial no.	
Supplier name	Reflection	· 2/4	chical	Put 1	d	HO inward no.	5294
Firm/Company	ssug	Project		Sherp]	HO received date	9
PO/WO date	24/2/2	PO/WO	No.	850	378	Scan ID.	
SI no.	Bill no.		Bill	date	Bi	ll amount	Original attached
1.	429	7	28	Mu		7.561/2	✓□ Yes □ No
2.						7 - 1	□ Yes □ No
3.						-	□ Yes □ No
4	6.					C	□ Yes □ No
Amount A – Bills t	otal (Excluding Transport	port & Ha	mali Char	ges):			17.56H
Proof of delivery by	y way of: DCs/bill	□ Steel re	eport RM	IC pour repor	rt 🗆 Solid	block report I	nstallation report
MRN					Proof of		Yes 🗆 No
nos		1043	57		matches	VIKN	
Amount B -Other (Credits: Transportation	n charges					
Amount C -Other I	Debits :						
Amount D (D=A+F	B-C) – Amount to be c	redited to	the supplie	er:			17.564-
Amount E - PO / V	VO value:						17. 560
Amount F - Differe	ence (A – E):						
Quantity received a	s per PO /WO		ZYes 🗆	Excess recei	ved Short	t received Par	t received
Close PO / WO			qYes D.	No - wait for	r balance n	naterial D Other	
Payment - due date	;			8/3/m			
Remarks:							
		1	3				and the state of t
Approved by	Purchase Officer	- 11	hase ager	MD		Accountant	Accounts Manager
Name:	Neda	PPI	KED			· · · · · · · · · · · · · · · · · · ·	ivianagoi
Sign:	1	0 1 MAR	2027				
Date	1 1	MICHE					
Approval limit	Upto 20k MANIA	Above 20	k	Above 1001	c I	pto 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.

TAX INVOICE

Sales Invoice

Terms of Delivery

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

003

GSTIN/UIN

36ACQFS2044C1Z7

State Name Buyer (Bill to) Telangana, Code: 36

Summit Sales LLP

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

003

GSTIN/UIN

: 36ACQFS2044C1Z7 Telangana, Code: 36

State Name Place of Supply

Invoice No.	Dated
4297	28-Feb-2022
Delivery Note	Mode/Terms of Payment
1069	Against Delivery
Reference No. & Date.	Other References
4297 dt. 28-Feb-2022	
Buyer's Order No.	Dated
85878/169502	24-Feb-2022
Dispatch Doc No.	Delivery Note Date
	28-Feb-2022
Dispatched through	Destination
Your Self	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2 3 4	LED Batten 5W 6500K D530565 LED Batten 10W 6500K D531065 LED Batten 20W 6500K D532065 Torch LED Emerald Plus CL0008	940540 940511 940540 851310	12 % 12 % 12 % 18 %	20.0000 nos 20.0000 nos	190.00 214.00 218.00 615.00	nos nos nos No's	3,800.00 4,280.00 4,360.00 3,075.00
	OUTPUT C OUTPUT S Less: Rounding	GST					1,023.15 1,023.15 (-)0.30
N	INWARD Inward No: 17182 Dt: 1 MRN No: 104358 Dt: 1 Received By: Sign:	3 22 3 22 8					
	Service Control of the Control of th	Total					₹ 17,561.0

Amount Chargeable (in words)

Company's PAN

Declaration

INR Seventeen Thousand Five Hundred Sixty One Only

Taxable Central Tax State Tax Total HSN/SAC Value Rate Amount Rate Amount Tax Amount 979.20 489.60 6% 489.60 6% 8.160.00 940540 4,280.00 6% 256.80 6% 256.80 513.60 940511 276.75 553.50 9% 276.75 851310 3,075.00 2,046.30 1,023.15 Total 15,515.00 1,023.15

Tax Amount (in words): INR Two Thousand Forty Six and Thirty paise Only

: AADCR2047Q

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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E. & O.E

Page(s) 1 Of 1

25-02-2022 10:30:10 AM

From Company: **Summit Sales LLP**

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

G S T No.: 36ACQFS2044C1Z7

14.02.22 2:36:59

Supplier Details				
Reflections Electricals Pvt. Ltd.,	Doc No	85878	169502	
5-4-187/6, P.M. Modi Complex	Doc Date	24-02-2022		
	Quote No	NIL		
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	21-02-2022	
27543785 9849875767		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 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	214.00	0.00	12.00	4,793.60
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	218.00	0.00	12.00	4,883.20
4 4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50
		Total Or	der Value	e	17,561.30

Terms and	Conditions :-
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Specification /

All items shall be of 'Wipro' brand.

Payment Terms

Within 7 days of delivery.

Tax

Inclusive of all taxes

Delivery Date

Within 3days

Summit Housing LLP

Delivery Location

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

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

Nil

Security 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 Sign

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name:

Name :	
--------	--

Date : __/__/___

Requisition Form

			1109011	ottion i oim			
Comp	ny Name: SSLLP		Date:		21.02.2022		
Site & Phase : SSHLP		Time:			1:00		
Suppl	ier		Req.No.		169502		
Mater	ial required before date:	·		ID No.		731129	
No	Descriptio	n	Size	Quantity	Units	Inward No	Date
1	Surface mounted t	ube light	1'	20	Nos		
2	Surface mounted	tube light	2'	20	Nos		
3	Surface mounted t	ube light	4'	20	Nos		
4	Torch light		Big	5	Nos		
Rema	rks: For Stock Replenes	hing purpose					D DV
Prepared By N.Vanajakshi		N.Vanajakshi	Approved by			APPROVE	DOL
Sign.& Date 21.022022			Sign. & Date	22 EER	2022		

SOHAM MODI MANAGING DIRECTOR

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

85878