PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	03/08/22	Prepared by	Ramya	Serial no.	6847
Supplier name	Reflections Electricals.			HO inward no.	
Firm/Company	SOVCLP	Project	SOV-III	HO received date	
PO/WO date	16/07/22	PO/WO No.	90402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1637	30/07/22	2,832/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,832/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110125	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:			2,832/-
Amount E – PO / WO value:			2,832/-
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	08/08/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	03/08/22				
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.

TAX INVOICE

Sales Invoice

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	Invoice No. **1637**	Dated **30-Jul-2022**
	Delivery Note **348**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1637 dt. 30-Jul-2022**	Other References
Consignee (Ship to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90402/184416**	Dated **26-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **30-Jul-2022**
	Dispatched through **Your Self**	Destination **SOV Part III**
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	853950	18 %	30.0000 nos	80.00	nos	**2,400.00**
	OUTPUT CGST						**216.00**
	OUTPUT SGST						**216.00**
	Total			30.0000 nos			**₹ 2,832.00**

INWARD
Inward No: 2493 Dt: 30/7/22
MRN No: 110125 Dt: 30/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD No: 97339
Date: 2/8
Sign:

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

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853950	2,400.00	9%	216.00	9%	216.00	432.00
Total	**2,400.00**		**216.00**		**216.00**	**432.00**

Tax Amount (in words) : **INR Four Hundred Thirty Two 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**

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. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-07-2022 5:02:50 PM

90402
14.07.22 12:47:29

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	90402	184416
	Doc Date	26-07-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-07-2022	
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	250600 - ELLE-Electrical - LED Bulb-2700K-Wipro-N50002 - 5W - Nos	30.00	80.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	NA
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 ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 26-07-2022 5:02:50 PM Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
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For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak Villas-III	Date:	19-07-2022			
Site & Phase :	Silver Oak Villas-III	Time:	0:00			
Supplier:		Req. No.	184416			
Material required before date:		ID No.	78187			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE2506-Electrical-LED Bulb-2700K-Wipro-N50002-5W-Nos 90402	30		30		
2	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos 90404	30		30		
3	ELEC2197-Electrical-PVC Bend--Sudhakar-32mm-Nos	20		20		
4	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos 90406.	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	For main gate pillar lighting purpose. main cable laying purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham					
Approved By:						
Sign & Date:	19-07-2022					

APPROVED
0 JUL 2022
PRABHAKAR
Sr. MANAGER PURCHASE