

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 03/08/22		Prepared by: Ranya		Serial no. 6846	
Supplier name: Reflections Electricals Pvt. Ltd.		Project: SOWA		HO inward no.	
Firm/Company: SOWA		PO/WO No. 90401		HO received date	
PO/WO date: 26/07/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1638	30/07/22	12,744	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,744

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

MRN nos.: 110124	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,744/-

Amount E – PO / WO value: 12,744/-

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:	Ranya				
Sign:					
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 weightment 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.

8488

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

Consignee (Ship to)

Silver Oak Welfare Association

5-4-187/3 & 4, II Floor, M G Road, Secunderabad 500 003

State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Welfare Association

5-4-187/3 & 4, II Floor, M G Road, Secunderabad 500 003

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1638

Delivery Note

349

Reference No. & Date.

1638 dt. 30-Jul-2022

Buyer's Order No.

90401/191025

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Jul-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Jul-2022

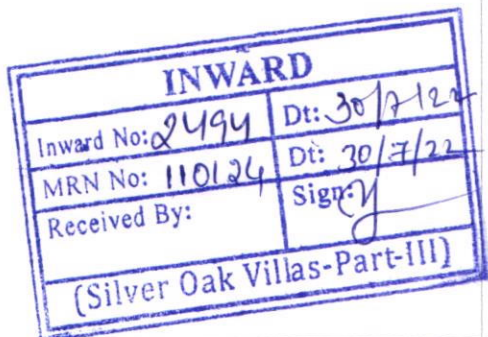
Delivery Note Date

26-Jul-2022

Destination

Silver Oak Villas I & II

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	18W Surface Led Sq Panel D651865	940511	18 %	12.0000 nos	900.00	nos	10,800.00
	OUTPUT CGST						972.00
	OUTPUT SGST						972.00
Total				12.0000 nos			₹ 12,744.00



Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four 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**

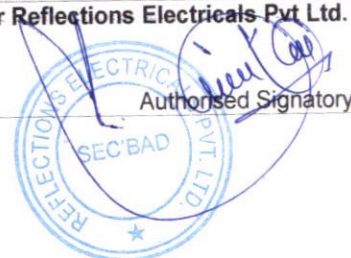
Declaration

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



Purchase Order

Page(s) 1 Of 1

26-07-2022 4:01:51 PM



90401

14.07.22 12:47:29

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier DetailsReflections 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	90401	191025
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	22-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 982800 - ELLE-Electrical - LED Square Surface Light-6500K-Wipro-D651865 - 12W - Nos	12.00	900.00	0.00	18.00	12,744.00
Total Order Value . . .					12,744.00

Rupees : Twelve Thousand Seven Hundred Fourty Four 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 I & II

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 2 Years**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Arch at main gate purpose.**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 sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.For **Silver Oak Welfare Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form		Company Name: SOWA		Date: 22-07-2022			
Site & Phase :		SOV		Time: 02:00			
Supplier:				Req. No. 191025			
Material required before date:				25-07-2022 ID No. 78297			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE9828-Electrical-LED Square Surface Light-6500K-Wipro-D651865-12W-Nos	12nos	0	12nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Arch at main gate Purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: K. Tulasi Rani				APPROVED			
Approved By:				27 JUL 2022			
Sign & Date:				P. PRABHAKAR Sr. MANAGER PURCHASE			

90401

78297