(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/22	Prepared by	Ramya	Serial no.	8318
Supplier name	Reflection.			HO inward no.	
Firm/Company	SOVLCP	Project	SOV-iii	HO received date	
PO/WO date	03/09/22	PO/WO No.	91577	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2128	07/09/22	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.:	111499	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	19/09/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Rz				
Date	14/09/22				
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. **2128**	Dated **7-Sep-2022**
	Delivery Note **455**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2128 dt. 7-Sep-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. **91577/184549**	Dated **3-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **7-Sep-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: 2708 Dt: 7/9/22
MRN No: 111499 Dt: 8/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98816
Date: 9/9/22
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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-09-2022 5:05:08 PM

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91577
01.09.22 10:54:24

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	91577	184549
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	24-08-2022	
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 *warm white*	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 /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for villa no 108,109,123,124,125,126,127,130,131,132 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 Villas LLP***

Authorised Signatory

Name : 05/09/22

Contact - -

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Silver Oak VIllas LLP	Date:	24-08-2022			
Site & Phase :	SOV	Time:	11:00			
Flat/Block no.	for villa no 101,104,107,112,113 set back purpose					
Supplier:		Req. No.	184549			
Material required before date:		ID No.	79152			
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	30	0	30		
2						
3						
4						
5	91577					
6						
7						
8						
9						
10						
Remarks:	for villa no 108,109,123,124,125,126,127,130,131,132					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENAKSHI GOUD					
Approved By:						
Sign & Date:	24-08-2022					

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT