PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Kavitha	Serial no.	9381
Supplier name	Reflection Electricals pvt ltd			HO inward no.	
Firm/Company	vista homes	Project	vista homes	HO received date	
PO/WO date	2/9/22	PO/WO No.	91557	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2122	7/9/22	655/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	655/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103868	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:	655/-
Amount E – PO / WO value:	655/-
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	17/10/22
Remarks:	— ~~Part Bill~~ Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	12/10/22				
Date					
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. **2122** / Dated **7-Sep-2022** Delivery Note **452** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **2122 dt. 7-Sep-2022** / Other References
Consignee (Ship to) **Vista Homes** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **91557/180941** / Dated **2-Sep-2022** Dispatch Doc No. / Delivery Note Date **7-Sep-2022** Dispatched through **Your Self** / Destination **Kapra**
Buyer (Bill to) **Vista Homes** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ 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	**MCB 32A SP C Curve WM32ASPC**	853650	18 %	**1.0000 nos**	105.00	nos	**105.00**
2	**Isolator 40A FP WMISO40AFP**	853650	18 %	**1.0000 nos**	450.00	nos	**450.00**
							555.00
	OUTPUT CGST						**49.95**
	OUTPUT SGST						**49.95**
	Rounding Off						**0.10**
	Total			**2.0000 nos**			**₹ 655.00**

M. Shekar
9000978978
07/09/22
TS1043
3122
Jactho

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1773 Date 12/9/22 Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 98955 Date: 14/9 Sign:

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	555.00	9%	49.95	9%	49.95	99.90
Total	**555.00**		**49.95**		**49.95**	**99.90**

Tax Amount (in words) : **INR Ninety Nine and Ninety 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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1 03-09-2022 10:16:56

Purchase Order

91557 .Copy

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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**	91557	180941
	Doc Date	02-09-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-08-2022	
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	726600 - ELEC-Electrical - MCB-- - 32amps-single pole - Nos	1.00	105.00	0.00	18.00	123.90
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	450.00	0.00	18.00	531.00
				Total Order Value . . .		**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5yrs
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 F-105 flats works purpose.
Completion Date	Nil
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 emai

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	2122	7/9/22	655
2.			
3.			
4.			
5.			

For *Vista Homes*

Authorised Signatory

Vamsh 03/09/22

Name : ______

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Vista homes						
Site & Phase :	Vista homes	Date:	23-08-2022				
Flat/Block no.		Time:	11:30				
Supplier:							
Material required before date:	26-08-2022	Req. No.	180941				
		ID No.	79139				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7266-Electrical-MCB---32amps-single pole-Nos 105+18%	1	0	1			
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 450+18%	1	0	1			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Required for F-105 flat purpose 9155/-						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.Sanketh	Purshotham					
Approved By:							
Sign & Date:							

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Vista Homes
Site: Kapra
Hyderabad.

Date: 07/09/22 No.: 452

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 91557/12094 / dt 02/09/22				
1	MCB 32A 2PC	01	No.		Invoice No: 2122 dt 07/09/22
2	Isolator 40A FP	01	No.		

INWARD
Inward No: 26166 Dt: 7/9/22
MRN No: 103868 Dt: 7/9/22
Received By: V. Sabith Sign:
Vista Homes

Received the above material in Good condition

Received by

SUMMIT SALES LLP
INWARD
No: 83479
Date: 13/10/22
Sign:
R.R. DIST.

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory