4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,266/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113141	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:	2,266/-
Amount E – PO / WO value:	2,265.60/-
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	7/10/22
Remarks: - final bill -	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	29/10/22				
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/10/22	Prepared by	Sneha	Serial no.	**9996**
Supplier name	Reflections electrical pvt ltd			HO inward no.	
Firm/Company	Sov llp	Project	Sov	HO received date	
PO/WO date	22/10/22	PO/WO No.	93173	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2820	26/10/22	2,266/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,266/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113141	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:	2,266/-
Amount E – PO / WO value:	2,265.60/-
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	7/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	29/10/22				
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. **2820**	Dated **26-Oct-2022**
	Delivery Note **624**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2820 dt. 26-Oct-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. **93173/184719**	Dated **26-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **26-Oct-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 %	**24.0000 nos**	80.00	nos	**1,920.00**
	OUTPUT CGST						**172.80**
	OUTPUT SGST						**172.80**
	Rounding Off						**0.40**
	Total			**24.0000 nos**			**₹ 2,266.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 2461 Date 26/10/22 Sign.

P.M

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

INR Two Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853950	1,920.00	9%	172.80	9%	172.80	345.60
Total	**1,920.00**		**172.80**		**172.80**	**345.60**

Tax Amount (in words) : **INR Three Hundred Forty Five and Sixty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10694 Date: 27/10/22 Sign:

Purchase Order

 25-10-2022 12:52:15 PM

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

93173
18.10.22 2:23:36

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	93173	184719
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	22-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-10-2022	
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	24.00	80.00	0.00	18.00	2,265.60
	Total Order Value . . .					**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of wipra brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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.A bove order for 133 to 140 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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Veeranna 26/10/22

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	Silver Oak Villas	Date:	21-10-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.133 to 140 Set backs purpose					
Supplier:		Req. No.	184719			
Material required before date:	25-10-222	ID No.	80788			
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	24nos	0	24nos		
2						
3						
4	93173					
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.133 to 140 Set backs purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
22 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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. **2820** Delivery Note **624** Reference No. & Date. **2820 dt. 26-Oct-2022**	Dated **26-Oct-2022** Mode/Terms of Payment **Against Delivery** Other References
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	OUTPUT CGST						**172.80**
	OUTPUT SGST						**172.80**
	Rounding Off						**0.40**
	Total			**24.0000 nos**			**₹ 2,266.00**

INWARD
Inward No: 2932 Dt: 26/10/22
MRN No: 113141 Dt: 26/10/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD No: 100694 Date: 27/10/
Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853950	1,920.00	9%	172.80	9%	172.80	345.60
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