NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/10/22	Prepared by	Ramya	Serial no.	10122
Supplier name	Reflection Electricals pvt ltd			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	1/07/22	PO/WO No.	89575	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1405	14/07/22	1,294/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,294/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109566	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:	1,294/-
Amount E – PO / WO value:	1,294/-
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	07/10/22 CNOC
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	03/10/22				
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. **1405**	Dated **14-Jul-2022**
	Delivery Note **311**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1405 dt. 14-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. **89575/184289**	Dated **1-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **14-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	12 %	**15.0000 nos**	77.00	nos	**1,155.00**
	OUTPUT CGST						**69.30**
	OUTPUT SGST						**69.30**
	Rounding Off						**0.40**
	Total			**15.0000 nos**			**₹ 1,294.00**

INWARD
Inward No: 2401 Dt: 14/7/22
MRN No: 109566 Dt: 14/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9650
Date: 16/7

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

INR One Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853950	1,155.00	6%	69.30	6%	69.30	138.60
Total	**1,155.00**		**69.30**		**69.30**	**138.60**

Tax Amount (in words) : **INR One Hundred Thirty Eight 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

Purchase Order

 27-10-2022 4:56:22 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	89575	184289
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	01-07-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-06-2022	
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	4746 - Electrical - other - LED Lights - NA - nos *N50002-5W*	15.00	77.00	0.00	12.00	1,293.60
					Total Order Value . . .	**1,293.60**

Rupees : One Thousand Two Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
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. Order for villa no-129, 131, 132, 114 and 107 Gate light 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 email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Ramesh
Sign:
Date: 31/10/22

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	Silver Oak Villas	Date:	23-06-2022			
Site & Phase :	SOV-III	Time:	10:00			
Supplier:		Req. No.	184289			
Material required before date:	25-06-2022	ID No.				
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	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no129,131,132,114 and 107 Gate light purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

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. Silver oak Villas LLP
Site: Sov Part III
Hyderabad.
Date: 14/07/22 No.: 311

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: 89575/184289 dt 01/07/22				
1	N50002 LED Bulb 5W 2700K	15	Nos		Invoice No: 1405 dt 14/07/22

8500437837
T3100B5649

Inward No: 2401
MRN No: 109566
Date: 14/7/22
14/7/22
Received By:
(Silver Oak Villas-LLP)

Received the above material in Good condition

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83974
Date: 3/11/22
Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory