PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.03.20	Prepared by:	P.PRABHAKAR
PO/WO no.	66097	PO / WO Date.	26.02.20
Supplier Name	Reflectors Electricals Pvt. Ltd.	PO/WO amount	1,87,620-00
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	3059	6.3.20	43,778-00
2	3057	5.3.20	43,778-00
3	3037	4.3.20	50,032-00
4	2991	28.2.20	50,032-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,87,620-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	945	26.2.20	77911	☑ Yes □ No
2.	931	26.2.20	77715	☑ Yes □ No
3.				□ Yes □ No
4.				□ 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:	1,87,620-00
Amount E – PO / WO value:	1,87,620-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ □ No
Payment – due date	28/3/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR 20 MAR 2020			
Date		19/3	19/03/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3059**	Dated **6-Mar-2020**
	Delivery Note **945**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66097/63232**	Dated **26-Feb-2020**
	Despatch Document No.	Delivery Note Date **4-Mar-2020**
	Despatched through **Your Self**	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**7.0000 nos**	5,300.00	nos	**37,100.00**
	OUTPUT CGST						**3,339.00**
	OUTPUT SGST						**3,339.00**
	Total			**7.0000 nos**			**₹ 43,778.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 64733
Date: 11/3/20
Sign:

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

INR Forty Three Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	37,100.00	9%	3,339.00	9%	3,339.00	6,678.00
Total	**37,100.00**		**3,339.00**		**3,339.00**	**6,678.00**

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventy Eight Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3057**	Dated **5-Mar-2020**
	Delivery Note **945**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66097/63232**	Dated **26-Feb-2020**
	Despatch Document No.	Delivery Note Date **4-Mar-2020**
	Despatched through **Your Self**	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**7.0000 nos**	5,300.00	nos	**37,100.00**
	OUTPUT CGST						**3,339.00**
	OUTPUT SGST						**3,339.00**
	Total			**7.0000 nos**			**₹ 43,778.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6473 Date: 11/3/20 Sign:

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

INR Forty Three Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	37,100.00	9%	3,339.00	9%	3,339.00	6,678.00
Total	**37,100.00**		**3,339.00**		**3,339.00**	**6,678.00**

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventy Eight Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3037**	Dated **4-Mar-2020**
	Delivery Note **945**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66097/63232**	Dated **26-Feb-2020**
	Despatch Document No.	Delivery Note Date **4-Mar-2020**
	Despatched through **Your Self**	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**8.0000 nos**	5,300.00	nos	**42,400.00**
	OUTPUT CGST						**3,816.00**
	OUTPUT SGST						**3,816.00**
	Total			**8.0000 nos**			**₹ 50,032.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 64730 Date: 11/3/20 Sign:

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

INR Fifty Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
Total	**42,400.00**		**3,816.00**		**3,816.00**	**7,632.00**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Two Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2991**	Dated **28-Feb-2020**
	Delivery Note **931**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66097/63232**	Dated **28-Feb-2020**
	Despatch Document No.	Delivery Note Date **28-Feb-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**8.0000 nos**	5,300.00	nos	**42,400.00**
	OUTPUT CGST						**3,816.00**
	OUTPUT SGST						**3,816.00**
	Total			**8.0000 nos**			**₹ 50,032.00**

MODI ENTERPRISES PVT. LTD. SEC'BAD
INWARD 64299 2/3/20

INWARD Dt: 28/02/20
Inward No: 14826 Dt: 29/02/20
MRN No: 7715 Sign:
Received By:
VILLA ORCHID LLP

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

INR Fifty Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
Total	**42,400.00**		**3,816.00**		**3,816.00**	**7,632.00**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Two Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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 SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 0705 4530**
E-Way Bill Date:	**28/02/2020 03:38 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**28/02/2020 03:38 PM [11Kms]**
Valid Until:	**29/02/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500010**
Document No.	**2991**
Document Date	**28/02/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 50032**
HSN Code	**8517 - VIDEO DOOR PHONE**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No. 14826 Dt: 28/02/20
MRN No: Dt:
Received By: W Sign: W
VILLA ORCHID LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Hyderabad	28-02-2020 03:38 PM	36AADCR2047Q1ZZ	-	-

121207054530

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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. Villa Orchids LLP
Site: Kokapet
Hyderabad.

Date: 04/03/20 No.: 945

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: 66097/63232 dt 26/02/20.				
	-x-				
1	Video Door Phone WS-DT511043	22	Nos.		Invoice No: 3037 dt 04/03/20.

INWARD
Inward No: 14843 Dt: 04/03/20
MRN No: 7794 Dt: 06/03/20
Sign:
Received By:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 37459
Date: 7/3/20
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

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. Villa Orchids LLP
Site : KOWKUR
Sec'bad - 10

Date: 28/2/20 No.: 931

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO no. 66097/63232 dt. 26/2/20				
	Video Door Phone				
	Mini WS-DT0511043	08	Nos		
					Invoice
					No. 2891
					Dt. 28/2/20
		08	Nos.		

INWARD
Inward No: 14826 Dt: 28/02/20
MRN No: 7715 Dt: 29/02/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 37332
Date: 2/3

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 26-02-2020 1:44:47 PM

66097
21.02.20 2:11:39

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

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	66097	63232
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	30.00	5,300.00	0.00	18.00	187,620.00
					Total Order Value . . .	**187,620.00**

Rupees : One Lakh(s) Eighty Seven Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Possession given villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	25.02.2020
Site & Phase :	VOC	Time:	10.00
Supplier	SSLLP	Req. No.	63232
Material required before date:	01.03.2020	ID No.	55794

No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door phones	STD	30	Nos		
2	66097					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For VOC Possesion given villas inside fixing purpose

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	25.02.2020	Sign. & Date	26 FEB 2019 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

 26-02-2020 12:13:04 PM Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

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**	66097	63232
	Doc Date	26-02-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-02-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	30.00	5,300.00	0.00	18.00	187,620.00
					Total Order Value . . .	**187,620.00**

Rupees : One Lakh(s) Eighty Seven Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Possession given villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

APPROVED BY
26 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Name : ____________

Date : __/__/____