PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K.R.Chargulu
PO/WO no.	67348	PO / WO Date.	21/5/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	9,357/-
Firm/Company	SOV LLP	Project	SOV HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	28/5/2020	4,878/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,878/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1045	28/5/2020	79426	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,878/-
Amount E – PO / WO value:	9,357/-
Amount F – Difference (A – E):	4,479/-
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	8/6/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/6/2020	2/6					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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. **59**	Dated **28-May-2020**
	Delivery Note **1045**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **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	Buyer's Order No. **67348/16182**	Dated **21-May-2020**
	Despatch Document No.	Delivery Note Date **28-May-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**13.0000 nos**	335.00	nos	**4,355.00**
	OUTPUT CGST						**261.30**
	OUTPUT SGST						**261.30**
	Rounding Off						**0.40**
	Total			**13.0000 nos**			**₹ 4,878.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 63888
Date: 30/5/20
Sign:

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

INR Four Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,355.00	6%	261.30	6%	261.30	522.60
Total	**4,355.00**		**261.30**		**261.30**	**522.60**

Tax Amount (in words) : **INR Five Hundred Twenty Two and Sixty paise Only**

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

Company's VAT TIN : **28163593748**
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 SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.
M.G. Road
Secunderabad.

Date: 28/05/20 No.: 1045

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: 67348/16182. dt 21/05/20.				
1	DS40565 LED ~~Panel~~ D/L 5W 6500K	13	Nos.		Invoice NO: dt 28/05/20

INWARD
Inward No: 53 Dt: 28/05/20
MRN No: 79426 Dt:
Received By: Samarjit Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 38563
Date: 29/5
Sign:

T. Sreeyamyal
28/5/2020

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 26-05-2020 11:11:36 AM

67348
15.05.20 11:59:03

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**	67348	16182
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-05-2020	
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 *D540565*	13.00	335.00	0.00	12.00	4,877.60
2	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	455.00	0.00	12.00	2,038.40
3	4746 - Electrical - other - LED Lights - NA - nos *D 541265*	4.00	545.00	0.00	12.00	2,441.60
			Total Order Value . . .			**9,357.60**

Rupees : Nine Thousand Three Hundred Fifty Seven and Paise Sixty Only.

Part received
I/c Bill No 59 Amount Rs 4,878/-
Balance has to be received Rs 4,479/-
1/6/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 for HO eng cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

...y Name:	SOVLLP	Date:	21.05.2020
... Phase	HO	Time:	09:40
...plier		Req. No.	16182
...laterial required before date:	Urgent	ID No.	57032

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro garnet wave down light d540865	5 watts 8watts	13	NOS	→ [illegible]	
2	Garnet Wave DownLights(D654265)	8 ~~12W~~	4 ~~#~~	NOS	} READ.	
3	10×348	8 + 12W	4	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By	T.Abhinay	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	

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

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR

13 Nos [illegible] Ram.

15 × 16 =