

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/6/2020		Prepared by:		K.R. Chagule	
PO/WO no.		67348		PO / WO Date.		21/5/2020	
Supplier Name		Reflections Electricals Pvt Ltd		PO/WO amount		9,357/-	
Firm/Company		SOLLLR		Project		SOL 110	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/6/2020	2/6	02 JUN 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 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 Delivery Note 1045 Supplier's Ref.	Dated 28-May-2020 Mode/Terms of Payment Against Delivery 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 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 21-May-2020 Delivery Note Date 28-May-2020 Destination M G Road

SI 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



Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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

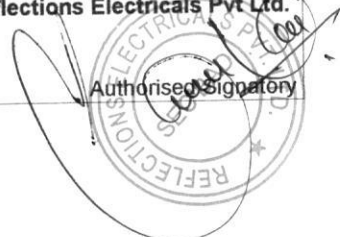
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

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 villa U.P.

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
	<u>Doc No: 67348/16182 dt 21/05/20.</u>				
	<u>α</u>				
1	<u>DS40565 LED 13 Nos.</u>				<u>Invoice No:</u>
	<u>Reel D/L SW 6500K</u>				<u>dt</u>
					<u>28/05/20</u>
INWARD Inward No: <u>53</u> Dt: <u>28/5/20</u> MRN No: <u>79426</u> Dt: <u></u> Received By: <u>Samarjit</u> Sign: <u>[Signature]</u> Modi Properties					
<u>T. Sreenivasulu</u> <u>28/5/2020</u>					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

1 of 1

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, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	67348	16182
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
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.

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

Penalty 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

Measurement Nil

Security Nil

Remarks

part received

Tr Bill No 59 Amount Rs 4,878/-

Balance has to be received Rs 4,479/-

1/6/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

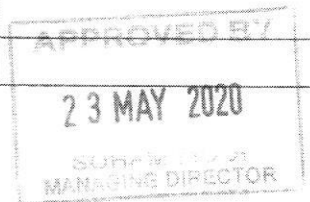
Agency Name:		SOVLLP		Date:		21.05.2020	
Phase:		HO		Time:		09:40	
Supplier:				Req. No.		16182	
Material required before date:		Urgent		ID No.		57032	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro garnet wave down light d540865	5 watts 8watts	13	NOS	→ 16182	
2	Garnet Wave DownLights(D654265)	8 12W	4 #	NOS	3 #	
3		12W	4 //	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks : 13 Nos 16182

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.



13 Nos 16182

15 x 14 =