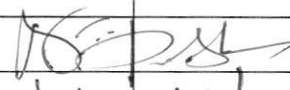


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		T. Shastri	
PO/WO no.		67815		PO / WO Date.		8/6/20	
Supplier Name		Reflections Electricals		PO/WO amount		13904	
Firm/Company		Sov LLP		Project		Sov Ex	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	182	12/6/20		13904			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13904	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	039	12/6/20	79844	☒ 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:						13904	
Amount E – PO / WO value:						13904	
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			29/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	17/6					

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/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

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: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 182	Dated 12-Jun-2020
		Delivery Note 039	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. 67815/155777	Dated 8-Jun-2020
		Despatch Document No.	Delivery Note Date 12-Jun-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651227	9405	12 %	18.0000 nos	665.00	nos	11,970.00
2	LED Bulb 5w 2700k N50002	9405	12 %	6.0000 nos	74.00	nos	444.00
							12,414.00
OUTPUT CGST							744.84
OUTPUT SGST							744.84
Rounding Off							0.32

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM



67815

03.06.20 12:48:13

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67815	155777
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
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 D51265 Warm	18.00	665.00	0.00	12.00	13,406.40
2 4521 - Electrical - other - Bulb - other - nos N 50002 warm	6.00	74.00	0.00	12.00	497.28
Total Order Value . . .					13,903.68

Rupees : Thirteen Thousand Nine Hundred Three and Paise Sixty Eight 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 Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year 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 Residential apts & model villa purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name: _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		06-06-2020	
Site & Phase :		Silver Oak Villas		Time:		17.06	
Supplier				Req. No.		155777	
Material required before date:		10-06-2020		ID No.		57472	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights (Ceiling surface)	Warm D51265	12 Watts	18	Nos		
2	LED Bulbs N 50001	Warm	5 Wats	06	Nos		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Residential Apt & Model Villa purpose.							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		06-06-2020		Sign. & Date			

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

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67815	155777
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D51265	18.00	665.00	0.00	12.00	13,406.40
2 4521 - Electrical - other - Bulb - other - nos N 50002	6.00	74.00	0.00	12.00	497.28
Total Order Value . . .					13,903.68

Rupees : Thirteen Thousand Nine Hundred Three and Paise Sixty Eight 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 Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year 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 Residential apts & model villa purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 JUN 2020
SOHAM MCDI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN



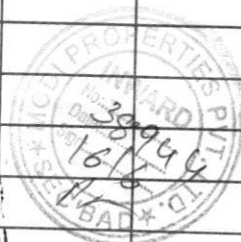
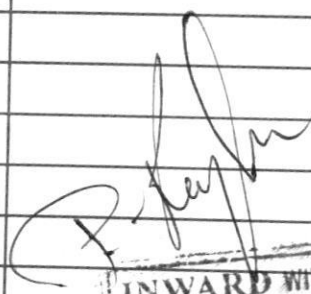
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

He described

039

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

1	D651227 2/m	18	not	Invoice
	Panel 12W 2700K			no: 182
				ok
2	N50002 LE-D	06	not	12/06/20
	Bulb 5W 2700K			



INWARD WITH TIME:	
Inward No. 4300	Dr: 12/6/20
MRN No: 79844	Dr: 2/6/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory