PURCHASE DIVISION Advice for approval for credit to supplier

Date:	200	17	16/20	,	P	repared	by:		7.	bha	NIE.
PO/WO no			7815		P	O / WO	Date.			16/20	
Supplier N	ame		ections	Electri	Cal Pi	PO/WO amount			13904		
Firm/Comp	Firm/Company Soull P					roject	<u> </u>			300	(×
Sl. No.	***	Bill No.			В	ill Date	THE VICE STATE		Bill amo		
1.		19	52			1	2/6/	20	\ 3	5904	
2.							101			,	
3.											
4.						24				-	
Amount A	– Bills tot	al(Excluding	Transport &	k Hamali C	harges)):			1:	3904	
Sl. No.	DC No		DC	Date			MRN No	0.	DC mate	hes MRN	
1.	25	539		12/61	120		79	844	Yes	□ No	
2.					1 20				□ Yes	□ No	
3.									□ Yes	□ No	=
4.									□ Yes □ No		
Amount B	Other Cr	edits :_						-			
Amount C -	-Other De	bits:								_	
Amount D	(D=A+B-0	C) – Amount	to be credit	ed to the su	pplier:			13904			
Amount E -	- PO / WC) value:						13904			
Amount F -	- Differen	ce (A – E):									
Quantity red	ceived as p	per PO /WO			☐ Yes ☐ Excess received ☐ Short received ☐ Other (e.					Other (expl	lained below)
Is difference	e between	PO / Bill acc	ceptable?		□ Yes □ No (explained below)						
Excess / sho	ort materia	l received			☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO /	W?O		15		□ Yes	□ No –	wait for	balance mate	rial 🗆 No	(explained	below)
Advance pa	id / PDC g	given (deduc	t when payir	ng)	□ Yes – Rs. /- □ No						
Payment – c	lue date				ta	161	20				10
Remarks:											
	w.		7.0.000.000.000.000.000.000.000.000.000								
1											
Approved		rchase fficer	Purchase Manager	Procure		N	1 D	Accounts receiver o		countant	Accounts Manager
Sign:		Ki	M	,				OIII			
Date	19	16/20	12/6								

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: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36 E-Mail : reflections_hyderabad@yahoo.com

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

Invoice No.	Dated
182	12-Jun-2020
Delivery Note	Mode/Terms of Payment
039	Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67815/155777	8-Jun-2020
Despatch Document No.	Delivery Note Date
	12-Jun-2020
Despatched through	Destination
Your Self	Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651227 LED Bulb 5w 2700k N50002	9405 9405	12 % 12 %	1010000 1100	665.00 74.00	nos nos	11,970.00 444.00
				100		-	12,414.00
	OUTPUT CGST OUTPUT SGST			A. September 1			744.84
	Rounding Off						744.84 0.32
	NWARD WITH TIME:		1/3	ERTIES	-		
	Inward No. Dr:		2/1	NWARD	ì		
	MRN No: DI:	4	OC DE	13/10/5			
	Received By: Sign.		31	10			
	SILVER OAK VILLAS LLI		111	EC.B.		A COLUMN TO THE	
	Total			24.0000 nos			₹ 13,904.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9405	12,414.00	6%	744.84	6%	744.84	1,489.68
Total	12,414.00		744.84		744.84	1,489.68

Tax Amount (in words): INR One Thousand Four Hundred Eighty Nine and Sixty Eight paise Only

Company's VAT TIN

Company's PAN

: AADCR2047Q

: 28163593748

Declaration

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

Company's Bank Details

Bank Name : State Bank of India TRICA

A/c No.

30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Purchase Order

_		-		
Pag	PIS	1	Of	1

09-06-2020 2:29:59 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



03.06.20 12:48:13

Supplier Details				
Reflections Electricals Pvt. Ltd.,		Doc No	67815	155777
5-4-187/6, P.M. Modi Complex Is	Doc Date	08-06-2020		
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	08-06-2020	
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 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 O	der Value	e	13,903.68

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

Penality For Delay

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.

Nil

Completion Date Measurment

Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

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

Name:

Date : __/__/___

Requisition Form

Company Name: Silver Oa		Dak Villas LLP		Date:			06-06-2020				
Site &	¿ Phase :	Silver Oa	ak Villas		Time:			17.06			
Supplier					Req. No	0.		155777			
Mater	rial required before date:		10-06-2020		ID No.			5	7472		
No	Description/Brand/Mod	del No.	Warm or White	Wa	ttage	Quantity	Units	100	Inward No	Date	
1	LED Lights (Ceiling surf	face)	Warm D51265	12	Watts	18	Nos				
2	LED Bulbs N 50001	78,5	Warm		5 Wats	06	Nos				
3	6	70									4
4											4
5	H										_
6											
7											
8											
9											
10											
Ren	narks:For Residential Apt &	& Model V	illa purpose.						BOVED	BY	
Pre	pared By	K.Purs	hotham						APPRO	5050 /	+
Sign.& Date						& Date		A	SOMAM	MODICE	٧
9 10 Ren Pre	•	K.Purs	hotham	and date	Sign.				APPROVED 0 9 JUN SOHAM SOHAM	BY 2020 MCD DIRECT	TCS

Page(s) 1 Of 1

08-06-2020 11:22:29 AM

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 67815 155777 Doc No Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003 08-06-2020 **Doc Date Quote No** Nil 08-06-2020 27540307 **Quote Date** GSTIN 36AADCR2047Q1ZZ Supply 9849875767 SupplyType 27543785...

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	6.00	74.00	0.00	12.00	497.28
		Total O	rder Value	e	13,903.68

Rupees: Thirteen Thousand Nine Hundred Three and Paise Sixty Eight Only.

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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

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Transportation Cost

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1 year warranty.

Advance Paid

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 Nil

Remarks

Security

1. Sh-1

For Silver Oak Villas LLP

Authorised Signatory

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

	224243004400
	Date ://
Name :	Duce

DELIVERY CHALLAN



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

Sete : chesapally

Date: 19/06/20No: 039

			Date:	127.0.6./20No.	
Invoice N	NoNo.of Cases				
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remark
	Doc no: 67	811/	157	17 dt 08/	66/20.
		-	X-	1,	-
1 3	m/c ree1230	18	Nos		Invoice
	Panel 1200 2700K				No: 18:
2	N50002 LED	06	Nos		12/06/6
_	Bulb 20 270010				(2,700/3
				The state of the s	
			1000	E P. JOH	
	Jen 1	/	18/	24 5	
	INWARD WITH TIME:	PA	(SAR	**	
	Inward No. 10300 Dr. 1	6/20			
	Received By				
_	SILVER OAK VILLA	SLLP		AELEC 70	
and the second second				NA COL	1 Car

Received the above material in Good condition

FOR REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory