PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67786	PO / WO Date.	6/6/2020
Supplier Name	Reflections Electricals Pvt Ltd.	PO/WO amount	15,269/-
Firm/Company	SOVLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	131	6/6/2020	15,269/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80047	☑ 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:	15,269/-
Amount E – PO / WO value:	15,269/-
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	22/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/2020.	18/6					

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	Invoice No. **131**	Dated **6-Jun-2020**
	Delivery Note **015**	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. **67786/16224**	Dated **6-Jun-2020**
	Despatch Document No.	Delivery Note Date **6-Jun-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	**Isolator/Load Break Switch 40A FP**	8536	18 %	**4.0000 nos**	415.00	nos	**1,660.00**
2	**Isolator/Load Break Switch 63A 4P**	8536	18 %	**4.0000 nos**	470.00	nos	**1,880.00**
3	**MCB 16A SP C Curve**	8536	18 %	**20.0000 nos**	94.00	nos	**1,880.00**
4	**MCB 25A SP C Curve**	8536	18 %	**35.0000 nos**	94.00	nos	**3,290.00**
5	**MCB 6A SP C CURVE**	8536	18 %	**20.0000 nos**	94.00	nos	**1,880.00**
6	**MCB 10A SP C Curve**	8536	18 %	**25.0000 nos**	94.00	nos	**2,350.00**
							12,940.00
	OUTPUT CGST						**1,164.60**
	OUTPUT SGST						**1,164.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**108.0000 nos**			**₹ 15,269.00**

INWARD
Inward No: 92 Dt: 06/08/20
MRN No: 80047 Dt:
Received By: Samarth Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6617
Date: 11/6/20
Sign:

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	12,940.00	9%	1,164.60	9%	1,164.60	2,329.20
Total	**12,940.00**		**1,164.60**		**1,164.60**	**2,329.20**

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Nine and Twenty 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

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: 06/06/20 No.: 015

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: 67786/16224 dt 06/06/20.				
1	Isolator 40A FP	04	Nos.		Invoice no: 131 dt 06/06/20.
2	Isolator 63A FP	04	Nos.		
3.	MCB 16A SPC.	20	Nos.		
4	MCB 25A SPC.	35	Nos.		
5	MCB 6A SPC.	20	Nos.		
6	MCB 10A SPC	25	Nos.		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 28802 Date: 11/6 Sign:

INWARD
Inward No: 92 Dt: 06/06/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Vinod 9640224732

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 06-06-2020 10:08:43 AM

67786
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	**Doc No**	67786	16224
	Doc Date	06-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-06-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	415.00	0.00	18.00	1,958.80
2	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	4.00	470.00	0.00	18.00	2,218.40
3	4596 - Electrical - other - MCB - 16Amps - nos	20.00	94.00	0.00	18.00	2,218.40
4	4598 - Electrical - other - MCB - 25Amps - nos	35.00	94.00	0.00	18.00	3,882.20
5	4605 - Electrical - other - MCB - 6Amps - nos	20.00	94.00	0.00	18.00	2,218.40
6	4603 - Electrical - other - MCB - 10Amps - nos	25.00	94.00	0.00	18.00	2,773.00
					Total Order Value . . .	**15,269.20**

Rupees : Fifteen Thousand Two Hundred Sixty Nine and Paise Twenty 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 Same 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 2nd and 3rd floor DB boxes 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:	SOVLLP	Date:	05.06.2020
Site & Phase :	HO	Time:	15:40
Supplier		Req. No.	16224
Material required before date:	Urgent	ID No.	57451

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOURED CABLES 3,5 CORE	10 SQ MM	20.0	METERS		
2	ARMOURED CABLE 4.0 CORE 67785	6.0 SQ MM	155.0	METERE		
3	ARMOURED CABLE 4.0 CORE	6.0 4.0 SQ MM	134.0	METRES		
4	ISOLATOR 4-POLE	63 AMPS	04	NOS		
5	ISOLATORS 4 - POLE	40 AMPS	04	NOS		
6	MCBS	25 AMPS	35	NOS		
7	MCBS 67786	16 AMPS	20	NOS		
8	MCBS	10 AMPS	25	NOS		
9	MCBS	6 AMPS	20	NOS		
10						

Remarks : FOR 2ND 3RD FLOOR DB BOXES RENOVATION AC'S & LIGHTING WORKS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	05-06-2020	Sign. & Date	

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR