

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/2020		Prepared by:		K.R. Chazhale	
PO/WO no.		67786		PO / WO Date.		6/6/2020	
Supplier Name		Reflections Electricals Pvt Ltd.		PO/WO amount		15,269/-	
Firm/Company		SOVLLB		Project		H0	
Sl. No.	Bill No.	131		Bill Date	6/6/2020		Bill amount
1.							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.			80042	☒ 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:							
Date	18/6/2020	18/6	MINISH PARIKH MANAGER PROCUREMENT				

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
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		Delivery Note 015	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		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	

SI 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
Rounding Off							(-)0.20
Total							₹ 15,269.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off

108.0000 nos

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Sixty Nine Only

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

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 Villas UP

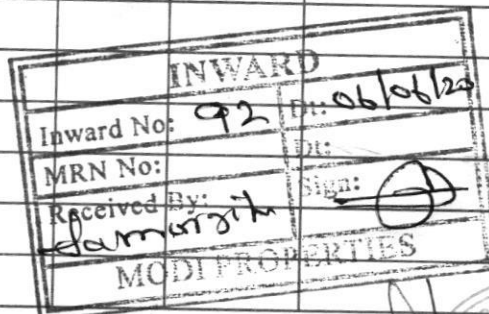
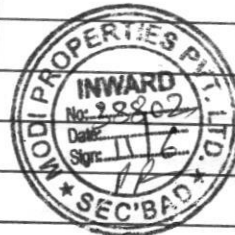
M.G. Road

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 1pc.	20	Nos.		
4	MCB 25A 1pc.	35	Nos.		
5	MCB 6A 1pc.	20	Nos.		
6	MCB 10A 1pc	25	Nos.		



Minutes
9640024732

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67786	16224
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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, IInd 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 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	6.0 SQ MM	155.0	METERE		
3	ARMOURED CABLE 4.0 CORE	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	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
SUHAM MOJI
MANAGING DIRECTOR

[Signature]