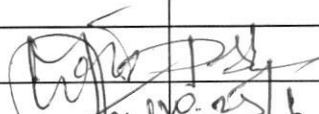
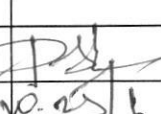


10

PURCHASE DIVISION
Advice for approval for credit to supplier

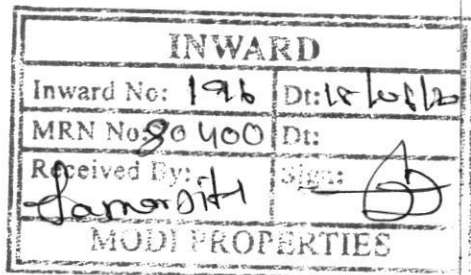
Date:	25/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68052	PO / WO Date.	17/06/2020				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 157/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	244	18/06/2020	Rs. 157/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 157/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	244	18/06/2020	80400	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 157/- ✓				
Amount E – PO / WO value:			Rs. 157/-				
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		27/06/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/06/2020	25/06/2020	25/06/2020	25/06/2020			

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	Dated
		244	18-Jun-2020
		Delivery Note	Mode/Terms of Payment
		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.	Dated
		68052/16260	17-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Your Self	M G Road
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BP9718 Plate 18M Venia	8538	18 %	1.0000 nos	132.90	nos	132.90
	OUTPUT CGST						11.96
	OUTPUT SGST						11.96
	Rounding Off						0.18
	Total						1.0000 nos
	₹ 157.00						



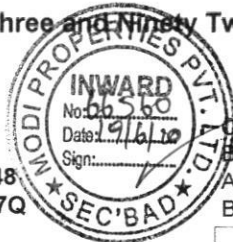
Amount Chargeable (in words)

E. & O.E

INR One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	132.90	9%	11.96	9%	11.96	23.92
Total	132.90		11.96		11.96	23.92

Tax Amount (in words) : **INR Twenty Three and Ninety Two 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

Purchase Order

Page(s) 1 Of 1

17-06-2020 1:44:56 PM



68052

16.06.20 2:49:39

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		68052 16260
	Doc Date		17-06-2020
	Quote No		Nil
	Quote Date		17-06-2020
	SupplyType		Supply

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4633 - Electrical - other - Modular Plate - other - nos BP97185	1.00	443.00	70.00	18.00	156.82
Total Order Value . . .					156.82

Rupees : One Hundred Fifty Six and Paise Eighty Two 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SOVLLP	Date:	15.06.2020
Site & Phase :	HO	Time:	11:40 AM
Supplier		Req. No.	16260
Material required before date:	Urgent	ID No.	57693

No	Description	Size	Quantity	Units	Inward No	Date
1	MODEL PLATE	18-way	01	NO		
2	METAL BOX	18-MODEL	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR NORTH WEST ENTRY TO NEW CUBICLE POWER CONNECTIONS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	15-06-2020	Sign. & Date	

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

