PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67523	PO / WO Date.	28/05/2020
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 20,384/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	185	13/06/2020	Rs. 20,384/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	185	13/06/2020	80193	☑ 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. 20,384/-
Amount E – PO / WO value:	Rs. 20,384/-
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		25/6					

APPROVED 25 JUN 2020 MINISH PARIKH

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. **185**	Dated **13-Jun-2020**
	Delivery Note **041**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67523/63343**	Dated **28-May-2020**
	Despatch Document No.	Delivery Note Date **13-Jun-2020**
	Despatched through **Your Self**	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**40.0000 nos**	455.00	nos	**18,200.00**
	OUTPUT CGST						**1,092.00**
	OUTPUT SGST						**1,092.00**
	Total			**40.0000 nos**			**₹ 20,384.00**

INWARD
Inward No: 15048 Dt: 19/06/20
MRN No: 80193 Dt: 20/06/20
Received By. Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign.

Amount Chargeable (in words) *E. & O.E*

INR Twenty Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	18,200.00	6%	1,092.00	6%	1,092.00	2,184.00
Total	**18,200.00**		**1,092.00**		**1,092.00**	**2,184.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Four 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. Villa orchids LLP
Site : Kowkur
Hyderabad

Date: 13/06/20. No.: 041

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: 67523/63343 dt 29/05/20.				
1	D540827 LED D/L 8W 2700K	40	Nos.		Invoice No: 185 dt 13/06/20.

INWARD
Inward No: 15048 Dt: 19/06/20
MRN No: 80193 Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39200
Date 23/6
Sign.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 29-05-2020 12:20:12 PM

67523
23.05.20 2:03:42

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

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**	67523	63343
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-05-2020	
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 *D 540827*	40.00	455.00	0.00	12.00	20,384.00
					Total Order Value . . .	**20,384.00**

Rupees : Twenty Thousand Three Hundred Eighty Four 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	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 V.no.211,42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	26-05-2020
Site & Phase :	VOC	Time:	15.43
Supplier		Req. No.	63343
Material required before date:	02-06-2020	ID No.	57196

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights	Warm	08 Watts	40	Nos		
2	False ceiling lights		-				
3	D540827 Warm light 67523						
4							
5							
6							
7							
9							
10							

Remarks:For villa no 211 & 42 false ceiling lights offer given by CR Depot

Prepared By	A Suresh	Approved by	
Sign.& Date	26-5-2020	Sign. & Date	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 28-05-2020 1:38:30 PM Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67523	63343
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

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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 V.no.211,42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
9 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shah

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____