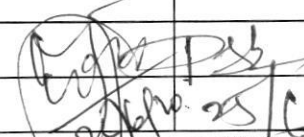
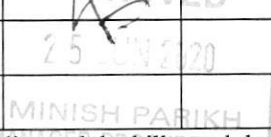


PURCHASE DIVISION
Advice for approval for credit to supplier

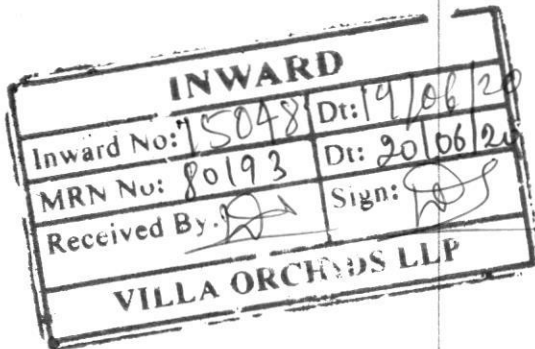
Date:	25/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67523	PO / WO Date.	28/05/2020				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 20,384/-				
Firm/Company	Villa Orchid LLP	Project	Villa Orchid				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	185	13/06/2020	Rs. 20,384/-				
2.			-				
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	25/6/20		25/6/20				

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
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		Delivery Note 041	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		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	

SI 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



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**

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**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Date: 13/06/20 No: 041

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	67523	63343
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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

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 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.		5A196
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						
4							
5							
6							
7							
8							
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
SOFAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67523	63343
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

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 V.no.211,42 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__