

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8-7-20		Prepared by:		T.Bhasker	
PO/WO no.		67348		PO / WO Date.		21/5/20	
Supplier Name		Reflect- Electronics		PO/WO amount		9358	
Firm/Company		Sov LLP		Project		Sov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	107	4/6/20		4480			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4480	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	002	1/6/20		☒ 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:						4480	
Amount E – PO / WO value:						9358	
Amount F – Difference (A – E):						4878	
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			11/7/20				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.7.20						

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.	Dated
	107	4-Jun-2020
	Delivery Note	Mode/Terms of Payment
	002	Against Delivery
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	67348/16182	21-May-2020
	Despatch Document No.	Delivery Note Date
		1-Jun-2020
	Despatched through	Destination
	Your Self	M G Road
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7W Round Garnet D210765	9405	12 %	4.0000 nos	455.00	nos	1,820.00
2	Helios LED D/L 12W 6500K LD90-141 -XXX-65-XX	9405	12 %	4 No's	545.00	No's	2,180.00
							4,000.00
							OUTPUT CGST 240.00
							OUTPUT SGST 240.00
	Total						₹ 4,480.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,000.00	6%	240.00	6%	240.00	480.00
Total	4,000.00		240.00		240.00	480.00

Tax Amount (in words) : **INR Four Hundred Eighty 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

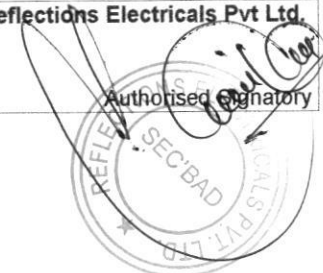
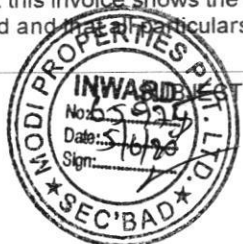
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

BT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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26-05-2020 11:11:36 AM



67348

15.05.20 11:59:03

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	67348	16182
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
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 D540565	13.00	335.00	0.00	12.00	4,877.60
2 4746 - Electrical - other - LED Lights - NA - nos D540865	4.00	455.00	0.00	12.00	2,038.40
3 4746 - Electrical - other - LED Lights - NA - nos D 541265	4.00	545.00	0.00	12.00	2,441.60
Total Order Value . . .					9,357.60

Rupees : Nine Thousand Three Hundred Fifty Seven and Paise Sixty 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** 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 HO eng cabin purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks***part received**Tr Bill No 59 Amount Rs 4,878/-**Balance has to be received Rs 4,479/-**1/6/2020*For **Silver Oak Villas LLP**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

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

Name: _____

Date: ____/____/____

Requisition Form

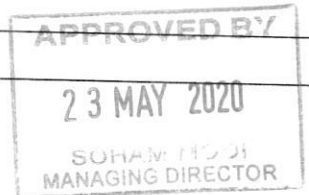
Company Name:		SOVLLP		Date:		21.05.2020	
Site & Phase :		HO		Time:		09:40	
Supplier				Req. No.		16182	
Material required before date:		Urgent		ID No.		57032	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro garnet wave down light d540865	5 watts 8watts	13	NOS	→ under room	
2	Garnet Wave DownLights(D654265)	8 12W	4 #	NOS	3 EAD	
3		6x3x8 +12W	4 //	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks : 13 Nos under room.

Prepared By	T.Abhinay	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	

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



13 Nos under room.

15x16 =

Estimate/Draft PO

Page(s) 1 Of 1

23-05-2020 10:57:28

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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	67348	16182
	Doc Date	21-05-2020	
	Quote No	Nil	
	Quote Date	21-05-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540865	13.00	455.00	0.00	12.00	6,624.80
2 4746 - Electrical - other - LED Lights - NA - nos D651265	10.00	665.00	0.00	12.00	7,448.00
Total Order Value . . .					14,072.80
Rupees : Fourteen Thousand Seventy Two and Paise Eighty 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	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 HO eng cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

MG Road

Secunderabad

Date: 01/06/90 No: 002

Invoice No. No. of Cases Date Way Bill No.

INWARD	
Inward No: 65	Dt: 11/10/77
MRN No:	Dt:
Received By: Samir	Sign: [Signature]
MODI PROPERTIES	

INWARD
No. 38654
Date
Sign. 916
PA

V. 8m, v. 8
96400 24732

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory