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	Reflection Electricals	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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. **107**	Dated **4-Jun-2020**
	Delivery Note **002**	Mode/Terms of Payment **Against Delivery**
	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. **67348/16182**	Dated **21-May-2020**
	Despatch Document No.	Delivery Note Date **1-Jun-2020**
	Despatched through **Your Self**	Destination **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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65925
Date: 5/6/20
Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67348	16182
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-05-2020	
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 *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.

Part received
Ist Bill No 59 Amount Rs 4,878/-
Balance has to be received Rs 4,479/-
1/6/2020

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
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 HO eng cabin 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:	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	→ Lunchroom.	
2	Garnet Wave DownLights(D654265)	8 ~~12W~~	4 ~~10~~	NOS	} READ.	
3	6x348	+12W	4	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :			W
Prepared By	T.Abhinay	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	APPROVED BY 23 MAY 2020 SOHAM ... MANAGING DIRECTOR

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

13 Nos Lunch Room.

15 x 16 =

Estimate/Draft PO

 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		**Doc No**	67348	16182
		Doc Date	21-05-2020	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	21-05-2020	
27543785..	9849875767	**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
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 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 : __/__/____

DELIVERY CHALLAN

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

Bright Ideas

M/s: Silver oak Villas LLP
MG Road
Secunderabad

Date: 01/06/20 No.: 002

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: 67348/16182 dt 21/05/20.				
1	D910765 LED D/L 7W 6500K	04	Nos		To be Billed.
2	LD90-141-XXX-65-XX LED D/L 12W 6500K	04	Nos.		

INWARD
Inward No: 65 Dt: 01/06/20
MRN No: Dt:
Received By: Somnath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38654
Date: 4/6

V. Srinivas 9640024732

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD