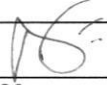


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8-7-20		Prepared by:		T.Bhasker	
PO/WO no.		68306		PO / WO Date.		26/6/20	
Supplier Name		Reflecting Electronics		PO/WO amount		4736	
Firm/Company		Sovcup		Project		Sov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	328	29/6/20		4736			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4736	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	085	29/6/20		☒ 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:						4736	
Amount E – PO / WO value:						4736	
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			11/7/20				
Remarks: Inward ^{mint} Due to Mysore flat house							
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 Karpala 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
	328	29-Jun-2020
	Delivery Note	Mode/Terms of Payment
	085	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
	68306/16270	26-Jun-2020
	Despatch Document No.	Delivery Note Date
		29-Jun-2020
	Despatched through	Destination
	Your Self	M G Road
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Four Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,229.00	6%	253.74	6%	253.74	507.48
Total	4,229.00		253.74		253.74	507.48

Tax Amount (in words) : INR Five Hundred Seven and Forty Eight 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

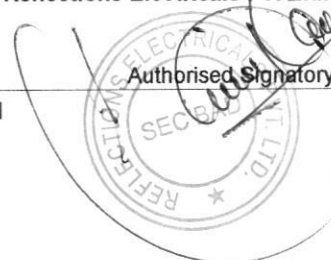
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Ms. Silver Oak Villas

NG Road

Secunderabad CO3

Date: 29/06/20 No: 085

Invoice No.....No.of CasesDate.....Way Bill No.....

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-06-2020 1:42:53 PM



68306

24.06.20 12:19:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	68306	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D 650627	5.00	495.00	0.00	12.00	2,772.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531027	3.00	200.00	0.00	12.00	672.00
3 4521 - Electrical - other - Bulb - other - nos N 90002	12.00	90.00	0.00	12.00	1,209.60
4 4521 - Electrical - other - Bulb - other - nos N 50002	1.00	74.00	0.00	12.00	82.88
Total Order Value . . .					4,736.48

Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same 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 5 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation chagres extra Rs.500/- per piece.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

30/06/2020

Name :

Accepted the above Terms And Conditions

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

Date : _/_/_

Requisition Form

Company Name:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16270
Material required before date:		ID No.	57937

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Ceiling Light D 650627	6 w	✓ 3	nos		
2	Led Tube light 2'D531027 68306	10w	✓ 3	nos		
3	Ceiling Fans white 68307	48"	✓ 5	nos		
4	Hanging light Kitchen-2nos/Foyer -1 no/Living -1		✓ 4	nos		→ Pending
5	Led Bulbs N 90002	9w	4+9 13nos	nos		
6	Led Bulbs N 50002	5w	1	no		
7	Balcony Ceiling Light D650627	6 w	✓ 2	nos		
8	Bed Room light fitting 68308	Type 6	6	nos		
9	Living light fitting	Type 10	3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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

