

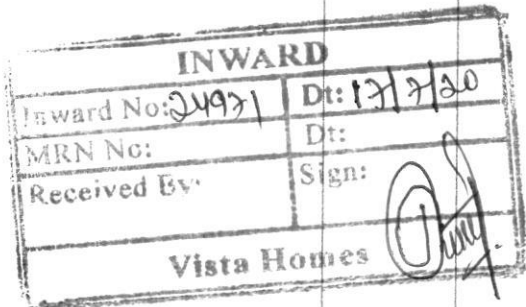
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/2020		Prepared by: K.R. Chagula	
PO/WO no. 68718		PO / WO Date. 9/2/2020	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount 42,168/-	
Firm/Company Wipro		Project Wipro	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	434	11/2/2020	44,800/-
2.			
3.			
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			44,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.	121	11/2/2020	81268
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44,800/-
Amount E – PO / WO value:			42,168/-
Amount F – Difference (A – E):			2,632/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☐ No	
Payment – due date		22/2/20	
Remarks:			
due to model change so make difference			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	✓		
Date	22/2/20		

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

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: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 434</td> <td style="width: 50%;">Dated 11-Jul-2020</td> </tr> <tr> <td>Delivery Note 121</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. 434</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 68718/99709</td> <td>Dated 11-Jul-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 11-Jul-2020</td> </tr> <tr> <td>Despatched through Your Self</td> <td>Destination Kapra</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 434	Dated 11-Jul-2020	Delivery Note 121	Mode/Terms of Payment Against Delivery	Supplier's Ref. 434	Other Reference(s)	Buyer's Order No. 68718/99709	Dated 11-Jul-2020	Despatch Document No.	Delivery Note Date 11-Jul-2020	Despatched through Your Self	Destination Kapra	Terms of Delivery	
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Despatch Document No.	Delivery Note Date 11-Jul-2020														
Despatched through Your Self	Destination Kapra														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1	9405	12 %	50 No's	800.00	No's	40,000.00
	OUTPUT CGST						2,400.00
	OUTPUT SGST						2,400.00
							
							
	Total			50 No's			₹ 44,800.00

Amount Chargeable (In words)

E. & O.E

INR Forty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
Total	40,000.00		2,400.00		2,400.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Only**

Company's VAT TIN : **28163593748**
 Buyer's VAT TIN : **28292192903**
 Company's PAN : **AADC2047Q**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration

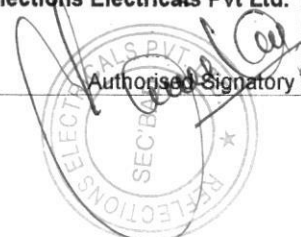
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

M/s. Vista Homed.

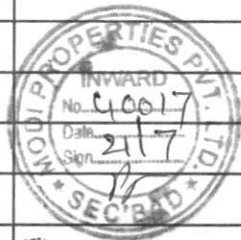
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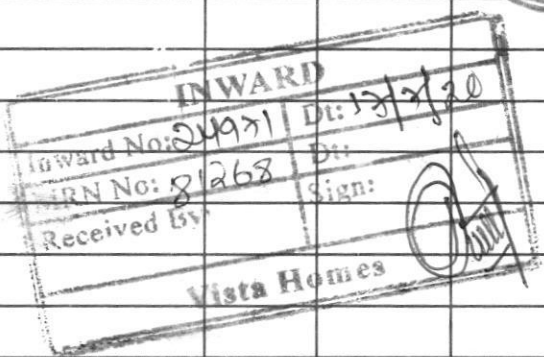
Hyderabad.

Date: 11/07/20 No: 121

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc NO: 68718/99709 dt 09/07/20</u>				
		X			
1	LINOT-141-XXX-57-GZ LED Bulk Head	50	NOS		Invoice NO: 434 dt 11/07/20





For REFLECTIONS ELECTRICALS PVT.LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 5:09:11 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

**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	68718	99709
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	24-06-2020	
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 DA11265	50.00	753.00	0.00	12.00	42,168.00
Total Order Value . . .					42,168.00
Rupees : Fourty Two Thousand One Hundred Sixty 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** Within 7 to 10 days**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

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 Compound wall purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Installation chagres extra Rs.500/- per piece.For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

Company Name:		VISTAHOMES ASSOCIATION		Date:		07.07.2020	
Site & Phase :		PHASE-I		Time:		10:20	
Supplier				Req. No.		99709	
Material required before date:		10.07.2020		ID No.		58306	
No	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro fitting-DA11265		12W	50	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks; For Compound wall lighting purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		07.07.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

09-07-2020 14:09:46

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	68718	99709
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	24-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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Rupees : Fourty Two Thousand One Hundred Sixty Eight Only.

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

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 to 10 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation 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 Compound wall purpose

Completion Date Nil

Measurment Nil

Security Nil

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



For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : ____/____/____