


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20		Prepared by:		HEMENDRA	
PO/WO no.		69034		PO / WO Date.		22/7/20	
Supplier Name		Reflection Elect S. Yd		PO/WO amount		23671-	
Firm/Company		Acad develop LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	524	23/7/20		23671-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23671-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	157	23/7/20	10463	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						23671-	
Amount E – PO / WO value:						23671-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 524 Delivery Note 157 Supplier's Ref. 524	Dated 23-Jul-2020 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer Aedis Developers LLP 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 69034/100201 Despatch Document No. Despatched through Terms of Delivery	Dated 22-Jul-2020 Delivery Note Date 23-Jul-2020 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	9405	12 %	2.0000 nos	455.00	nos	910.00
2	COB 3W Slim 2700K D320327	9405	12 %	2.0000 nos	354.00	nos	708.00
3	6W Surface LED Sq Panel D650627	9405	12 %	1.0000 nos	495.00	nos	495.00
							2,113.00
OUTPUT CGST							126.78
OUTPUT SGST							126.78
Rounding Off							0.44
Total					5.0000 nos		₹ 2,367.00



Amount Chargeable (in words) E. & O.E

INR Two Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,113.00	6%	126.78	6%	126.78	253.56
Total	2,113.00		126.78		126.78	253.56

Tax Amount (in words) : **INR Two Hundred Fifty Three and Fifty Six paise Only**

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

Purchase Order

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22-07-2020 2:20:03 PM



69034

24.07.20 11:20:52

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

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	69034	100201
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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 D540827 warm False ceiling	2.00	455.00	0.00	12.00	1,019.20
2 4746 - Electrical - other - LED Lights - NA - nos D320327 warm Spot light	2.00	354.00	0.00	12.00	792.96
3 4746 - Electrical - other - LED Lights - NA - nos D650627 warm Ceiling light	1.00	495.00	0.00	12.00	554.40
Total Order Value . . .					2,366.56

Rupees : Two Thousand Three Hundred Sixty Six and Paise Fifty Six 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 Same Day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
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 model flat purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Requisition Form Company Name:		Aedis Developers llp		Date:		18.07.2020	
Site & Phase :		MGA		Time:		10:35AM	
Supplier				Req. No.		100201	
Material required before date:		20.07.2020		ID No.		58564	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro -Garnet-Wave-D540827 Down lighter-3 1/2 inch dia (For false Ceiling)	Warm	8 Watts	02	nos		
2	Wipro -Garnet-D320327 Spot light-2 1/2 inch dia (For False Ceiling) 69034	Warm	3 Watts	02	nos		
3	Wipro -D650627 LED Ceiling light	Warm	6 Watts	01	nos		
4	Hanging light from ceiling(TYPE4)	Warm		04	nos		
5	Wall light 69035	Warm		06	nos		
Remarks: For model flats							
Prepared By		Priyanka		Approved by		Raj Nikhit	
Sign.& Date		18.07.2020		Sign. & Date		18.07.2020	

APPROVED BY
20 JUL 2020
SUSHAM MOJJI
MANAGING DIRECTOR

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