

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Shastri				
PO/WO no.	69168	PO / WO Date.	28/7/20				
Supplier Name	Reflection Electronics	PO/WO amount	37318				
Firm/Company	Sou LLP	Project	Sou LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	688	8/8/20	37318				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			37318				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	198	8/8/20	81936	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37318				
Amount E – PO / WO value:			37318				
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		21/8/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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
	688	8-Aug-2020
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	Delivery Note	Mode/Terms of Payment
	198	Against Delivery
	Supplier's Ref.	Other Reference(s)
	688	
	Buyer's Order No.	Dated
	69168/155901	27-Jul-2020
	Despatch Document No.	Delivery Note Date
		8-Aug-2020
	Despatched through	Destination
	Your Self	Cherlapally
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Thirty Seven Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	33,320.00	6%	1,999.20	6%	1,999.20	3,998.40
Total	33,320.00		1,999.20		1,999.20	3,998.40

Tax Amount (in words) : INR Three Thousand Nine Hundred Ninety Eight and Forty 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.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Villas LLP

Site: Chertapally

Hyderabad.

Date: 08/08/20 No: 198

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

INWARD
No. 40401
Date 12/8
[Signature]

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

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31-07-2020 1:17:08 PM



69168

31.07.20 12:08:29

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	69168	155901
Doc Date	27-07-2020	
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 D711030	56.00	395.00	0.00	12.00	24,774.40
2 4746 - Electrical - other - LED Lights - NA - nos D320327 warm Spot light	40.00	280.00	0.00	12.00	12,544.00
Total Order Value . . .					37,318.40

Rupees : Thirty Seven Thousand Three Hundred Eighteen and Paise Fourty 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 Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

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 Stock 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:		Silver Oak Villas LLP		Date:		25-07-2020	
Site & Phase :		Silver Oak Villas		Time:		13.06	
Supplier				Req. No.		155901	
Material required before date:			Urgent		ID No.		
						58739	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling Light(Down Lighter) D711030 (5" Dia)	Warm White	10 Watts	56	Nos		
2	False Ceiling SPOT Light(Down Lighter) D320327 (3" Dia)	Warm White	3 Watts	40	Nos		
3							
4	69168						
5							
6							
7							
8							
9							
10							
Remarks: For Club House False Ceiling lighting in 1 st Floor. (Wipro brand)							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		25-07-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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27-07-2020 11:04:37 AM

Original / Office Copy / Purchase Div.Copy

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	69168	155901
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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 D711030	56.00	485.00	0.00	12.00	30,419.20
2 4746 - Electrical - other - LED Lights - NA - nos D320327 warm Spot light	40.00	280.00	0.00	12.00	12,544.00
Total Order Value . . .					42,963.20

Rupees : Forty Two Thousand Nine Hundred Sixty Three and Paise Twenty 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 Within 3 days

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

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 club house false ceiling in 1st floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___