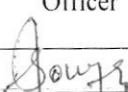


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69100		PO / WO Date.		24/7/20	
Supplier Name		Reflections Electricals Pvt Ltd		PO/WO amount		828.80	
Firm/Company		Aedis.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	539	24/7/20		829			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						829	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						829	
Amount E – PO / WO value:						829	
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			21.8.2020				
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. 539	Dated 24-Jul-2020
		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 539	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. 69100/100215	Dated 24-Jul-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	10.0000 nos	74.00	nos	740.00
	OUTPUT CGST						44.40
	OUTPUT SGST						44.40
	Rounding Off						0.20
							
	Total			10.0000 nos			₹ 829.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	740.00	6%	44.40	6%	44.40	88.80
Total	740.00		44.40		44.40	88.80

Tax Amount (in words) : INR Eighty Eight and Eighty 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

M/s. Aedris Developers

M. G. Road.

ddp

Scu-bad.

Date: 24/07/20 No: 160

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

INWARD	
Inward No: 10468	Dr: 24/07/20
MRN No: 81495	Dr: 27/07/20
Received By: <i>Aled</i>	Sign:
AEDIS DEVELOPERS LLP	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-07-2020 2:29:17 PM



69100

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		Doc No	69100	100215
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003		Doc Date	24-07-2020	
GSTIN 36AADCR2047Q1ZZ 27540307		Quote No	Nil	
27543785.. 9849875767		Quote Date	24-07-2020	
		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 5w N5002 (warm light) pin type 6 nos thread type 4 nos	10.00	74.00	0.00	12.00	828.80
Total Order Value . . .					828.80
Rupees : Eight Hundred Twenty Eight 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	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:		24.07.2020	
Site & Phase :		MGA		Time:		14:44PM	
Supplier				Req. No.		100215	
Material required before date:		26.07.2020		ID No.		58921	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Warm lights -pin type	warm	5 watts	06	No's		
2	Warm lights -Thread type	warm	5 watts	04	No's		
3							
4							
5							
Remarks: For model flats							
Prepared By		Priyanka		Approved by		Raj Nikhil	
Sign.& Date		24.07.2020		Sign. & Date		24.07.2020	

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