PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20	Prepared by:	SOWMYA
PO/WO no.	69497	PO / WO Date.	10/8/20
Supplier Name	Reflection Electricals	PO/WO amount	1658
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	748	14/8/20	1658
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1658

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	234	14/8/20	82080	□ ~~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:	1658
Amount E – PO / WO value:	1658
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25/8/20						

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. **745**	Dated **14-Aug-2020**
	Delivery Note **214**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **745**	Other Reference(s)
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	Buyer's Order No. **69497/155930**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date **14-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**20.0000 nos**	74.00	nos	**1,480.00**
	OUTPUT CGST						**88.80**
	OUTPUT SGST						**88.80**
	Rounding Off						**0.40**
	Total			**20.0000 nos**			**₹ 1,658.00**

INWARD WITH TIME:
Inward No. 14611 Dt: 14/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68353 Date 18/8/20 Sign.

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

INR One Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,480.00	6%	88.80	6%	88.80	177.60
Total	**1,480.00**		**88.80**		**88.80**	**177.60**

Tax Amount (in words) : **INR One Hundred Seventy Seven and Sixty 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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver oak Villas LLP
Site : Cherlapally
Hyderabad
Date: 14/08/20 No.: 214

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 69497/155930 dt 10/08/20				
1	N 50002 LED Bulb 5W 2700K	20	Nos		Invoice No: 745 dt 14/08/20

INWARD WITH TIME:
Inward No. 14611 Dt: 14/8/20
MRN No: 82080 Dt: 14/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Received the above material in Good condition
P. Somanna 8977633106
Received by

INWARD No. 40584 Dt. 21/8

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 10-08-2020 4:33:24 PM

69497
06.08.20 2:48:34

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	**Doc No**	69497	155930
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4521 - Electrical - other - Bulb - other - nos *N 50002 PIN TYPE WHITE*	20.00	74.00	0.00	12.00	1,657.60
					Total Order Value . . .	**1,657.60**

Rupees : One Thousand Six Hundred Fifty Seven and Paise Sixty 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 main gate light final possession purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

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:	SOV LLP	Date:	07.08.2020
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	155930
Material required before date:	11.08.2020	ID No.	59036

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Bulb (PIN TYPE normal)	White	5 watts	20	Nos		
2							
3	69497						
4							
5				APPROVED			
6				0[illegible] 2020			
7							
8				MINISH PARIKH			
9				MANAGER PROCUREMENT			
10							

Remarks:For Villas Main gate lights Final Possession purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	07/08/2018	Sign. & Date	

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