

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:		01/09/2020		Prepared by:		MINISH	
PO/WO no.		69599		PO / WO Date		13/08/2020	
Supplier Name		Reflections Electricals		PO/WO amount		18,760/-	
Firm/Company		SOV LLP		Project name		SOV- Phase IX	
Sl. No.	Bill No	Bill Date		Bill amount			
1.	884	29/08/2020		18,760/-			
2.							
3.							
4.							
5.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
				18,760/-		DC matches MRN	
Sl. No.	DC No.	DC. Date	MRN No.				
1.			82405	☒ 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:							
Amount E – PO / WO value:							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes ☒ No			
Payment – due date				01/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	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 upto 25,000/- and Purchase Director thereafter. 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/-

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. 884	Dated 29-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 257	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 884	Other Reference(s)
		Buyer's Order No. 69599/155935	Dated 13-Aug-2020
		Despatch Document No.	Delivery Note Date 29-Aug-2020
		Despatched through Your Self	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527	9405	12 %	50.0000 nos	335.00	nos	16,750.00
	OUTPUT CGST						1,005.00
	OUTPUT SGST						1,005.00
Total				50.0000 nos			₹ 18,760.00

INWARD WITH TIME:	
Inward No. 14419	Dt: 29/8/20
MRN No: 82405	Dt: 29/8/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



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

INR Eighteen Thousand Seven Hundred Sixty Only

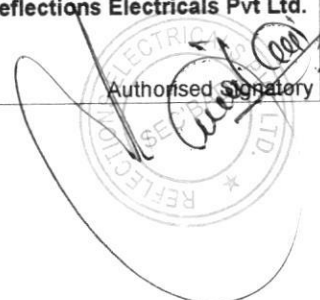
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,750.00	6%	1,005.00	6%	1,005.00	2,010.00
Total	16,750.00		1,005.00		1,005.00	2,010.00

Tax Amount (in words) : **INR Two Thousand Ten Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. Authorised Signatory [Signature]
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s.

Site: Cheslatta

Hyderabad

Date:

Date: 29/08/20 No: 257

257.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 69599/155935 dt 13/08/20. ← X →				
1	D540527 LED D/L SW 2700K	50	nos.		Invoice no: 884 dt 29/08/20.

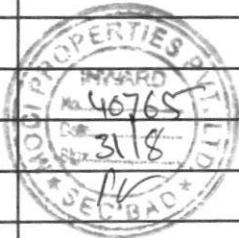
INWARD WITH TIME:

Inward No. 14649 Dt: 29/8/20

MRN No: 2405 Dt: 29/8/20

Received By: *[Signature]* Sign

SILVER OAK VILLAS LLP



For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-08-2020 12:16:06



69599

11.08.20 11:32:21

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsReflections 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	69599	155935
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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 D540527 warm	50.00	335.00	0.00	12.00	18,760.00
Total Order Value . . .					18,760.00

Rupees : Eighteen Thousand Seven Hundred Sixty Only.

Terms and Conditions :-**Specification /** 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** 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 lighting in Banquet hall purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Date : _/_/_

Accepted the above Terms And Conditions

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

21/08/2020

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		12-08-2020	
Site & Phase :		Silver Oak Villas		Time:		13.06	
Supplier				Req. No.		155935	
Material required before date:			20-08-2020		ID No.		59120
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling Light(Down Lighter) D-540527	Warm light	5Watts	50	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Club House False Ceiling lighting in Banquet Hall purpose							
Prepared By		Mona		Approved by			
Sign.& Date		12-08-2020		Sign. & Date			

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

APPROVED BY
14 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR

Estimate/Draft PO

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13-08-2020 1:47:03 PM

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

27540307

27543785..

9849875767

Doc No	69599	155935
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

PSR
14/8/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__