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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

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. 523 Delivery Note 154 Supplier's Ref. 523	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. 69039/10214 Despatch Document No. Despatched through Terms of Delivery	Dated 22-Jul-2020 Delivery Note Date 22-Jul-2020 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3M Plate Venia BP933	8538	18 %	13.0000 nos	32.40	nos	421.20
	OUTPUT CGST						37.91
	OUTPUT SGST						37.91
	Less :						(-)0.02
	Rounding Off						
	Total			13.0000 nos			₹ 497.00

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

INR Four Hundred Ninety Seven Only

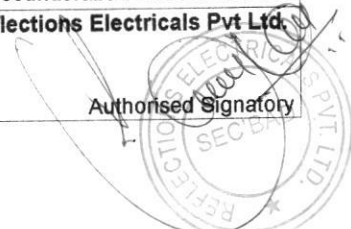
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	421.20	9%	37.91	9%	37.91	75.82
Total	421.20		37.91		37.91	75.82

Tax Amount (in words) : **INR Seventy Five and Eighty Two paise 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
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Modi: Φ
Aedis developers

M.G. Road, LHP

Date: 23/07/20 No.: 154

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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01.	Bp 933		
	3m plate	13 Nos	

DOC NO- 69039 / 10214

22/07/20

70

Be
Billings.

INWARD	
Inward No: 10462	Dt: 23/04/20
MRN No: 81413	Dt: 23/7/20
Received By: <i>[Signature]</i>	Sign:
AEDIS DEVELOPERS LLP	

92912647.16

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-07-2020 2:20:03 PM



69039

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	69039	10214
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.

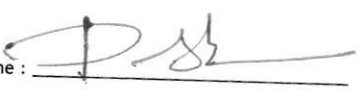
Item Name	Qty	Rate	Dis%	GST	Amount
1 4629 - Electrical - other - Modular Plate - 3 way - nos BP933	13.00	108.00	70.00	18.00	497.02
Total Order Value . . .					497.02

Rupees : Four Hundred Ninty Seven and Paise Two 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for model flat purpose**Completion Date** Nil**Measurment** 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 - Switches etc.															
Company		Aedis Developers LLP		Site & Phase		MGA									
Req. no.		100214		Req. Date		22.07.2020									
Material required before		24.07.2020		ID no.		58644									
Prepared by:		Pushpalatha		Approved by (sign):											
Flat / Block no:		For Model flat Purpose													
Type A 800 Sft 2BHK Order Value:		2 FLATS													
Type B 800 Sft 2BHK Order Value:		2 FLATS													

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT