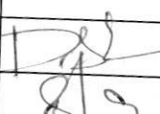
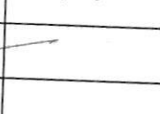


PURCHASE DIVISION
Advice for approval for credit to supplier

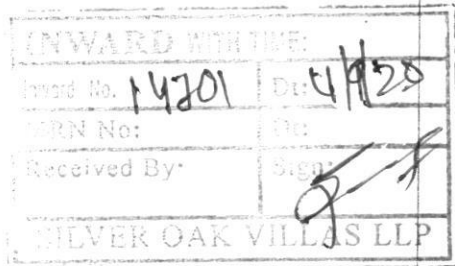
Date:	08/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69973	PO / WO Date.	31/08/2020				
Supplier Name	Reflections Electrical PVT LTD	PO/WO amount	Rs. 1,740/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	948	04/09/2020	Rs. 1,740/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,740/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	280	04/09/2020	82628	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,740/-				
Amount E – PO / WO value:			Rs. 1,740/-				
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		12/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20	8/9					

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. 948 Delivery Note 280 Supplier's Ref. 948	Dated 4-Sep-2020 Mode/Terms of Payment Against Delivery 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. 69973/155957 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 31-Aug-2020 Delivery Note Date 4-Sep-2020 Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	21.0000 nos	74.00	nos	1,554.00
	OUTPUT CGST						93.24
	OUTPUT SGST						93.24
	Rounding Off						(-)0.48
	Less :						
	Total			21.0000 nos			₹ 1,740.00



Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,554.00	6%	93.24	6%	93.24	186.48
Total	1,554.00		93.24		93.24	186.48

Tax Amount (in words) : **INR One Hundred Eighty Six and Forty Eight 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

Date: 04/09/20 No: 289

Doc no: 69973/155957 dt 31/08/20.			
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1	N 50002 LED	21	NOJ			1/mairee
	Bulb SW 2700K					NO: 948
						dt
						04/09/20

FORWARD WITH TIME.

Invoice No. 14701 Du 4/19/20

Job No. 82628 De 4/19/20

Received By: Sign: [Signature]

RED OAK VILLAS LLP



For REFLECTIONS ELECTRICALS PVT. LTD.

Y Sam 89 77633106

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 5:14:41 PM



69973

27.08.20 2:29:37

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	69973	155957
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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	21.00	74.00	0.00	12.00	1,740.48
Total Order Value . . .					1,740.48

Rupees : One Thousand Seven Hundred Fourty and Paise Fourty Eight 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

Penalty 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. Payment as per actual receipt of material. Above order for Street Light V.no.76 to 82 and Possesion Villas 42,78,48,50,18,01,03 purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Installation chagres extra Rs.500/- per piece.For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.06
Supplier		Req. No.	155957
Material required before date:	Urgent	ID No.	59454.

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	White	25 watts	04	Nos		
2	LR02-291-XXX-57-XX						
3	Gate Light						
4	with LED Bulb	White	-	21	Nos		
5			5 Watts	21	Nos		
6							
7							
8							
9							
10							

Remarks: For Street Light Fixing near V.no 76 to 82 Lane Purpose.
& Possession villas 42,78,48,50,18,01,03 Purpose.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	29-08-2020	Sign. & Date	

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