

PURCHASE DIVISION
Advice for approval for credit to supplier

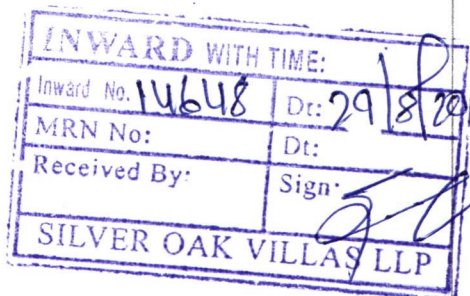
Date:		09/09/20		Prepared by:		Kushli	
PO/WO no.		69923		PO / WO Date.		28/08/20	
Supplier Name		Reflections Electricals		PO/WO amount		1534 /-	
Firm/Company		Silver oak villas Pvt. Ltd		Project		SOV11P	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		885		29/08/20		1534 /-	
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):						1534 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	258	29/08/20	82406	☒ 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:						1534 /-	
Amount E - PO / WO value:						1534 /-	
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 - Rs. ____/- ☒ No				
Payment - due date			14/09/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kushli						
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 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. 885 Delivery Note 258 Supplier's Ref. 885	Dated 29-Aug-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. 69923/155953 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 28-Aug-2020 Delivery Note Date 29-Aug-2020 Destination Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	2.0000 nos	415.00	nos	830.00
2	MCB 32A SP C Curve	8536	18 %	5.0000 nos	94.00	nos	470.00
							1,300.00
	OUTPUT CGST						117.00
	OUTPUT SGST						117.00
	Total			7.0000 nos			₹ 1,534.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty Four 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 & SBIN0088032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

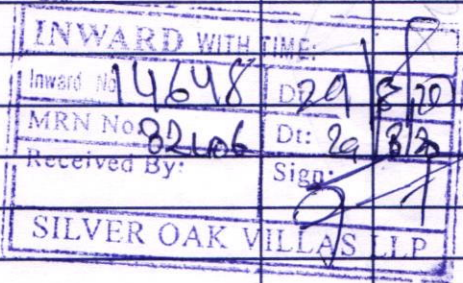
GST No. : 36AADCR2047Q1ZZ

M/s Silver Oak Villas LLP

Site: Chesapeake

Hydrocabd.

Date: 29/08/20 No. 258

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc no: 69923/155953 dt 29/08/20.					
1	Isolator 40APP	02	Nos		Invoice No: 885 dt 29/08/20
2	MCB 32A SPc	05	Nos		
 					
<i>P. Sam</i> 8977633106					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-08-2020 2:10:56 PM



69923

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 69923 155953

Doc Date 28-08-2020

Quote No Nil

Quote Date 28-08-2020

SupplyType Supply

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	415.00	0.00	18.00	979.40
2 4600 - Electrical - other - MCB - 32Amps - nos	5.00	94.00	0.00	18.00	554.60
Total Order Value . . .					1,534.00

Rupees : One Thousand Five Hundred Thirty Four 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 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 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 welding shop purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]
29/08/2020

Name :

Accepted the above Terms And Conditions

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

Date : _/_/_

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		27-08-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155953	
Material required before date:			30-08-2020		ID No.		59418
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	32AMP	05	Nos			
2	Isolaters	40amps	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For sslp welding shop purpose							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		27-08-2020		Sign. & Date			



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