PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/09/20	Prepared by:	Keerthi
PO/WO no.	69923	PO / WO Date.	28/08/20
Supplier Name	Reflections Electricals Pvt. ltd	PO/WO amount	1534/-
Firm/Company	Silver oak villas llp	Project	SOVLLP
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 / W?O	☑ 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:	Keerthi		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
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**	Dated **29-Aug-2020**
	Delivery Note **258**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **885**	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**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **29-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	**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**

INWARD WITH TIME:
Inward No. 14648 Dt: 29/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68785 Date 31/8

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**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0008032**

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: 29/08/20. No.: 258

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: 69923/155953 dt 29/08/20.				
1	Isolator 40AFP	02	Nos.		Invoice No: 885 dt 29/08/20
2	MCB 32A SPC	05	Nos		

INWARD WITH TIME:
Inward No 14648 Dt 29/8/20
MRN No 82106 Dt: 29/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40767
Date 31/8

Y. Sam
8977633106

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 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	**Doc No**	69923	155953
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-08-2020	
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	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
Penality 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 : 29/08/2020

Accepted the above Terms And Conditions

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

Name : ____________________

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 69923	40amps	02	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:- For ssllp welding shop purpose

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.