

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/09/2020		Prepared by: MINISH	
PO/WO no. 70356		PO / WO Date. 12/09/2020	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 1,051/-	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1066	14/09/2020	1,051/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			83078
3.			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		26/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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. 1055	Dated 14-Sep-2020
	Delivery Note 309	Mode/Terms of Payment Against Delivery
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	Supplier's Ref. 1055	Other Reference(s)
	Buyer's Order No. 70356/155989	Dated 12-Sep-2020
	Despatch Document No.	Delivery Note Date 14-Sep-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12M Plate Venia BP9712	8538	18 %	10.0000 nos	89.10	nos	891.00
	Less :						
	OUTPUT CGST						80.19
	OUTPUT SGST						80.19
	Rounding Off						(-)0.38
	Total			10.0000 nos			₹ 1,051.00

Amount Chargeable (in words)	
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INR One Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	891.00	9%	80.19	9%	80.19	160.38
Total	891.00		80.19		80.19	160.38

Tax Amount (in words) : INR One Hundred Sixty and Thirty 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

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

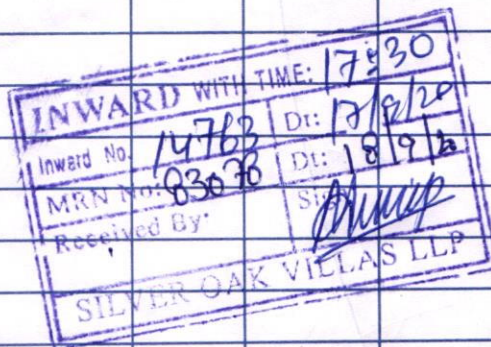
REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Date: 14/09/20 No: 803

Doc no: 70356/155989 dt 12/09/20.

14/09/20



For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



08.09.20 12:18:45

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	70356 155989
		Doc Date	12-09-2020
		Quote No	Nil
		Quote Date	12-09-2020
		SupplyType	Supply

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4624 - Electrical - other - Modular Plate - 12 Way - nos	10.00	297.00	70.00	18.00	1,051.38
Total Order Value . . .					1,051.38
Rupees : One Thousand Fifty One and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms	After Delivery & Production of bill
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Tax	Inclusive of all taxes
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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.
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Advance Paid	Nil
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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 purpose.

Completion Date	Nil
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Measurment	Nil
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Security	Nil
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Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

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

Date : / /

Requisition Form Switches

Company

SOV LLP

Site & Phase

SOV

Req No:-

155989

Req. Date

10/09/2020

Material required before

Urgent

Approved by:

Prepared by:

K.Purshotham

ID no.

Villa no:

Club House

Type-A1 2020Sft 3BHK Villa

1

Villas

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 16way	Nos	2.0	-	-	2.0	-	2.0	✓	
2	4 Way SPN MDB	Nos	-	-	-	-	-	-	✓	
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0	✓	
4	3Module plates	Nos	-	-	-	-	-	-	✓	
5	4 Module plates	Nos	-	-	-	-	-	-	✓	
6	6 Module plates	Nos	35.0	-	-	35.0	-	35.0	✓	
7	8 Module plates	Nos	12.0	-	-	12.0	-	12.0	✓	
8	12 Module plate	Nos	10.0	-	-	10.0	-	10.0	✓	
9	AC Round sheets-3"	Nos	80.0	-	-	80.0	-	80.0	✓	
10	40 Amps Isolator-4P	Nos	10.0	-	-	10.0	-	10.0	✓	
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-	✓	
12	16 Amps MCB	Nos	24.0	-	-	24.0	-	24.0	✓	
13	10 Amps MCB	Nos	-	-	-	-	-	-	✓	
14	6 Amps MCB	Nos	24.0	-	-	24.0	-	24.0	✓	
15	MCB Dummys	Nos	20.0	-	-	20.0	-	20.0	✓	
16	16 Amps Socket	Nos	25.0	-	-	25.0	-	25.0	✓	
17	6 Amps Socket	Nos	60.0	-	-	60.0	-	60.0	✓	
18	T.V Socket	Nos	-	-	-	-	-	-	✓	
19	Telephone Socket	Nos	-	-	-	-	-	-	✓	
20	16 Amps Switches	Nos	25.0	-	-	25.0	-	25.0	✓	
21	6 Amps Switches	Nos	185.0	-	-	185.0	-	185.0	✓	
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	✓	
23	Fan Dimmer	Nos	18.0	-	-	18.0	-	18.0	✓	
24	Bell push	Nos	-	-	-	-	-	-	✓	
25	Blank Plate single	Nos	50.0	-	-	50.0	-	50.0	✓	
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	✓	
27	Insulation Tape	Boxes	3.0	-	-	3.0	-	3.0	✓	
28	Fan Dummy	Nos	-	-	-	-	-	-	✓	
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	-	-	-	-	-	-	✓	
			603.0					603.0		

APPROVED

12 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT