PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/20	Prepared by:	Keerthi
PO/WO no.	70785	PO / WO Date.	26/09/20
Supplier Name	Reflection electricals Pvt. Ltd	PO/WO amount	1,906.24/-
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1	1236	30/09/20	1906.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,906.00/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1236	30/09/20	NA 83576	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1906.00/-
Amount E – PO / WO value:	1906.24/-
Amount F – Difference (A – E): GST-18%	–

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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	13/10	13/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **1236** Delivery Note **378** Supplier's Ref. **1236**	Dated **30-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. **70785/156030** Despatch Document No. Despatched through **Mr Madhu Babu** Terms of Delivery	Dated **26-Sep-2020** Delivery Note Date **30-Sep-2020** Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**23.0000 nos**	74.00	nos	**1,702.00**
	OUTPUT CGST						**102.12**
	OUTPUT SGST						**102.12**
	Less : ***Rounding Off***						**(-)0.24**
	INWARD WITH TIME: 16.00 Inward No. 14813 Dt: 30/9/20 MRN No: Dt: Received By: SILVER OAK VILLAS LLP						
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69823 Date 29/9/20						
	Total			**23.0000 nos**			**₹ 1,906.00**

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

INR One Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,702.00	6%	102.12	6%	102.12	204.24
Total	**1,702.00**		**102.12**		**102.12**	**204.24**

Tax Amount (in words) : **INR Two Hundred Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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
M.G. Road.
Secu-bad.

Date: 30/09/20 No.: 378

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	70	785 /	15603	0
01,	N50002.				
	5w 2700k				
	B22	23	Nos		
				Invoiceno. 1236.	
				Date 30/09/20	
	7.mal. 7337528678.				

INWARD WITH TIME: 16:00
Inward No. 14813 Dt: 30/9/20
MRN No: 83576 Dt: 1/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 41654
Date: 6/10
Sign: R
SEC'BAD

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 26-09-2020 3:05:45 PM Original

70785
21.09.20 12:59:16

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.,	**Doc No**	70785	156030
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-06-2020	
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	4521 - Electrical - other - Bulb - other - nos *N 50002 warm*	23.00	74.00	0.00	12.00	1,906.24
			Total Order Value . . .			**1,906.24**

Rupees : One Thousand Nine Hundred Six and Paise Twenty Four 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
Penality 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Comp[any] Name:	Silver Oak VIllas LLP	Date:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.43
Supplier		Req. No.	156030
Material required before date:	03-09-2020	ID No.	60228

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 with LED Bulb	Warm	5 watts	04	Nos		
2	Type-6 With LED Bulb	Warm	5 Watts	04	Nos		
3	Type -7 With LED Bulb	Warm	5 Watts	04	Nos		
4	Type-5 With LED Bulb	Warm	5 Watts	02	Nos		
5	Type-9 With LED Bulb	Warm	5 Watts	04	Nos		
6	Type-13 With LED Bulb	Warm	5 Watts	05	Nos		
7	70784			APPROVED			
8	20785			26 SEP 2020			
9							
10				MINISH PARIKH MANAGER PROCUREMENT			

Remarks:

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-09-2020	Sign. & Date	

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