PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/2020	Prepared by:	C. Neha
PO/WO no.	70931	PO / WO Date.	01/10/2020
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	26,452/-
Firm/Company	Silver oak villas LLp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~SSR~~ 1279	03/10/2020	26,452/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	391	03/10/2020	83613	☑ 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:	26,452/-
Amount E – PO / WO value:	26,452/-
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	23/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	17/10/2020	19/10.					

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. **1279**	Dated ***3-Oct-2020***
	Delivery Note **391**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1279**	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. **70931/156004**	Dated **1-Oct-2020**
	Despatch Document No.	Delivery Note Date **3-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**32.0000 nos**	74.00	nos	**2,368.00**
2	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**10.0000 nos**	335.00	nos	**3,350.00**
3	**50W Led Floodlight 6500k D915065**	9405	12 %	**5.0000 nos**	1,660.00	nos	**8,300.00**
4	**LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1**	9405	12 %	**12 No's**	800.00	No's	**9,600.00**
							23,618.00
	OUTPUT CGST						**1,417.08**
	OUTPUT SGST						**1,417.08**
	Less : ***Rounding Off***						**(-)0.16**
	Total						**₹ 26,452.00**

INWARD VOUCHER
Inwd No. 1482 Date 3/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6199C
Date 1-3/10
Sign.

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

INR Twenty Six Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	23,618.00	6%	1,417.08	6%	1,417.08	2,834.16
Total	**23,618.00**		**1,417.08**		**1,417.08**	**2,834.16**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Thirty Four and Sixteen 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.

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

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: 03/10/20 No.: 391

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. 70931/156004/01/10/20				
01,	N50002				
	5w 2700k	32	Nos		
02,	D540527				
	5w 2700k	10	Nos		Invoice
03,	D915065				No. 1279.
	50w Floodlight	05	Nos		
					Date 03/10/20
04,	LW07-141				
	10w Bulkhed.	12	Nos		

N. mad
7337528678

INWARD
Inward No.: M1823 Dt: 3/10/20
GRN No.: 83613 Dt: 3/10/20.
Received By:
Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 4640
Date: 6/10
Sign:

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 05-10-2020 4:33:36 PM

70931
30.09.20 4:15:44

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**	70931	156004
	Doc Date	01-10-2020	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	01-10-2020	
	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 *N5002*	32.00	74.00	0.00	12.00	2,652.16
2	4746 - Electrical - other - LED Lights - NA - nos *D540527*	10.00	335.00	0.00	12.00	3,752.00
3	4746 - Electrical - other - LED Lights - NA - nos *D915065*	5.00	1,660.00	0.00	12.00	9,296.00
4	4746 - Electrical - other - LED Lights - NA - nos *LWO7-141*	12.00	800.00	0.00	12.00	10,752.00
				Total Order Value . . .		**26,452.16**

Rupees : Twenty Six Thousand Four Hundred Fifty Two and Paise Sixteen 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 lat .no.991A 991B 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 : __/__/____

Missing

Requisition Form

Company Name:	SOV LLP	Date:	17-09-2020
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156004
Material required before date:	25.09.2020	ID No.	00027

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light Fitting with Bulb	Warm	5 watts	20	Nos		
2	False Ceiling Lights(D540527)	Warm	5 watts	10	Nos		
3	Hanging Lights with Bulb	Warm	5 watts	12	Nos		
4	Led light outdoor (D651265)	Warm	12 Watts	03	Nos		
5	Fans big size	White	-	11	Nos		
6	Flood Light(D915065)	Warm	50 watts	05	Nos		
7							
8							
9							
10							

70932 70931 70930

Remarks:For Residential Apt Flat no 991A & 991B & Club House Lawn Area and villa final fitting work Purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	17-09-2020	Sign. & Date	

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR