

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 Up		Project		Gov	
Sl. No.	Bill No.	Bill Date		Bill amount			
1							
2	881 1279	03/10/2020		26,452/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	26,452/-			
1.	391	03/10/2020	83613	DC matches MRN			
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:							
Amount E – PO / WO value: 26,452/-							
Amount F – Difference (A – E): GST-18% 26,452/-							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
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/-

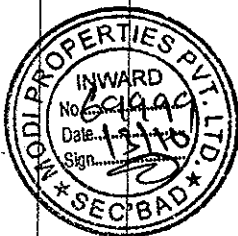
Tax Invoice

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

SI 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
Rounding Off							(-)0.16
Total							₹ 26,452.00

Less :

INWARD INVOICE
 Inv No. 14823
 Date 31/10/20
 Received By: [Signature]
 Sign: [Signature]
 SILVER OAK VILLAS LLP



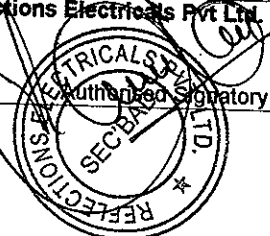
Amount Chargeable (in words) **INR Twenty Six Thousand Four Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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 & SBIN0003032 for Reflections Electricals Pvt Ltd. [Signature]
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



Bright Ideas

M/s.

Date:

03/10/20 No. 391

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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DOC NO. 70931 / 156004 / 01/10/20

01,	N50002
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5W	2700K	32 Nos
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02,	D540527
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5W	2700k	10 Nos
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03,	D 915065
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50w Floodlight	05 Nos
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Invoice	
No.	1279.

04,	LW07-141
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10w Bulkhead	12 Nos
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Date 03/10/20

27. mail
1337528677

7	M823	311520
8361B	311020	
Received By:	Signature	
SILVER OAK	WASTED	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signa

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	70931	156004
Doc Date	01-10-2020	
Quote No	Nil	
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 LW07-141	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

Penalty 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

Accepted the above Terms And Conditions

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

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.		60027	
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							
Remarks: For Residential Apt Flat no 991A & 991B & Club House Lawn Area and villa final fitting work Purpos							
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 M'SOI

MANAGING DIRECTOR