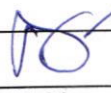


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	21605	PO / WO Date.	27/10/20
Supplier Name	Reflect - Elex	PO/WO amount	56280
Firm/Company	Soukup	Project	Soukup
Sl. No.	Bill No.	Bill Date	Bill amount
1	1721	4/11/20	25889
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25889
Sl. No.	DC No	DC. Date	MRN No.
1.			84882
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25889
Amount E – PO / WO value:			56280
Amount F – Difference (A – E): GST-18%			30391
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		20/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12-11-20		

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
	1721	4-Nov-2020
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	Delivery Note	Mode/Terms of Payment
	535	Against Delivery
	Supplier's Ref.	Other Reference(s)
	1721	
	Buyer's Order No.	Dated
	71605/156097	27-Oct-2020
	Despatch Document No.	Delivery Note Date
		4-Nov-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 D/L 5W Garnet 2700K D540527	9405	12 %	69.0000 nos	335.00	nos	23,115.00
	 OUTPUT CGST OUTPUT SGST Rounding Off						1,386.90
							1,386.90
							0.20
							
	Total			69.0000 nos			₹ 25,889.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	23,115.00	6%	1,386.90	6%	1,386.90	2,773.80
Total	23,115.00		1,386.90		1,386.90	2,773.80

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Three and Eighty 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

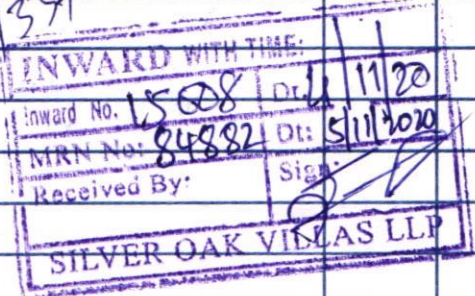
GST No. : 36AADCR2047Q1ZZ

M/S Silver Oak Villas LLC

Site : Cherapally

He described

Date: 04/11/20 No: 535

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<i>Doc no: 71605 / 156097 dt 27/10/20.</i>				
	<i>← x →</i>				
1	D54052T LED D/L SW 2700K	69 Nos			Invoice no: 1721 dt 04/11/20
					
	<i>of mail</i> <i>1357528678.</i>				
					
					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-10-2020 5:42:58 PM



Jpy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

71605
20.10.20 4:01:43

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	71605	156097
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D54027	150.00	335.00	0.00	12.00	56,280.00
Total Order Value . . .					56,280.00

Rupees : Fifty Six Thousand Two Hundred Eighty 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 Within 7 days

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 1 Year

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 lighting in 2,3,4 floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part B:U : 1720 dt: 4/11/20
At : 25889/-
Bal : 30391/-

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

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

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		22-10-2020	
Site & Phase :		Silver Oak Villas		Time:		13.06	
Supplier				Req. No.		156097	
Material required before date:		25-10-2020		ID No.		61021	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling Light(Down Lighter) D-540527	Warm light	5 Watts	150	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Club House False Ceiling lighting in 2,3,4 floor purpose							
Prepared By		Mona		Approved by			
Sign. & Date		22-10-2020		Sign. & Date			

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

24 OCT 2020