

PURCHASE DIVISION
Advice for approval for credit to supplier

14

Date: 07/11/20		Prepared by: NEHA.CM	
PO/WO no. 71206		PO / WO Date. 10/10/20	
Supplier Name Redirection Electricals		PO/WO amount 22,400/-	
Firm/Company Vista Homes		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1381	13/10/20	22,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 22,400/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☒ Yes ☐ No
3.			☐ Yes ☐ No
			☐ 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: 22,400/-			
Amount F – Difference (A – E): GST-18% 22,400/-			
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 / W70		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. 1/- ☐ No	
Payment – due date			
Remarks: 13/11/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	07/11/20		

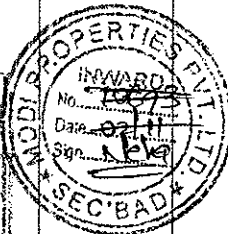
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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 M/b: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No.	Dated
		1381	13-Oct-2020
		Delivery Note	Mode/Terms of Payment
		431	Against Delivery
Buyer Vista Homes 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref.	Other Reference(s)
		1381	
		Buyer's Order No.	Dated
		71206/99883	10-Oct-2020
		Despatch Document No.	Delivery Note Date
			13-Oct-2020
		Despatched through	Destination
		Your Self	Kapra
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1	9405	12 %	25 No's	800.00	No's	20,000.00
	OUTPUT CGST						1,200.00
	OUTPUT SGST						1,200.00
	Total			25 No's			₹ 22,400.00

INWARD	
Inward No: 25303	Do 20/10/20
MRN No: 84636	DU
Received By:	Sign: <i>[Signature]</i>



10950
0911

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total	20,000.00		1,200.00		1,200.00	2,400.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Only**

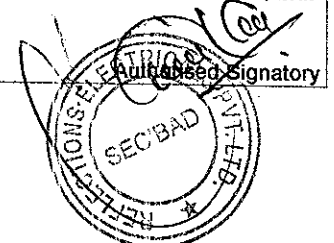
Company's VAT TIN : 28163593748
 Buyer's VAT TIN : 28292192903
 Company's PAN : AADCR2047Q

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.

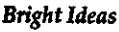
for Reflections Electricals Pvt Ltd.



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Flanigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Vista Homes
 Site: Kapra
Hyderabad
 Date: 13/10/20 No: 431

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks								
Doc No: 71206/99883 dt 10/10/20.													
← X →													
1	LWOT-141-XXX-57-GL 25 nos				1 notice no: 138/ dt 13/10/20								
													
INWARD <table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Inward No: 25343</td><td style="width: 50%;">Dt: 30/10/20</td></tr><tr><td>File No: 84636</td><td>DE</td></tr><tr><td>Received By:</td><td>Sign:</td></tr><tr><td colspan="2" style="text-align: center;">Vikram Kumar</td></tr></table>						Inward No: 25343	Dt: 30/10/20	File No: 84636	DE	Received By:	Sign:	Vikram Kumar	
Inward No: 25343	Dt: 30/10/20												
File No: 84636	DE												
Received By:	Sign:												
Vikram Kumar													
													

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-10-2020 3:53:44 PM

Or



10.10.20 12:26:27

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	71206	99883
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1: 4746 - Electrical - other - LED Lights - NA - nos LW07-141	25.00	800.00	0.00	12.00	22,400.00
Rupees : Twenty Two Thousand Four Hundred Only.					Total Order Value . . . 22,400.00

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 Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

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 West side compound wall purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Date : __/__/__

Requisition Form

Company Name:	VISTAHOMES	Date:	07.10.2020
Phase & Phase :	PHASE-1	Time:	15:40
Supplier		Req. No.	99883
Material required before date:	12.10.2020	ID No.	60620

	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
0	Wipro fitting-DA11265	White	12W	25	No's		
1	71206						
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For West side Compound wall lighting purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	07.10.2020	Sign. & Date	

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

10-10-2020 10:32:59 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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
27543785..

27540307

9849875767

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Measurment Nil

Security Nil

Remarks

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shash

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__