PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	71393	PO / WO Date.	17/10/20
Supplier Name	Reflection Electricals	PO/WO amount	3068
Firm/Company	SOU LLP	Project	SOU
Sl. No.	Bill No.	Bill Date	Bill amount
1	1665	27/10/20	3068
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3068

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	485	27/10/20	84599	☑ 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:				3068
Amount E – PO / WO value:				3068
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	20/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12-11-20	16/11/20					

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. **1565**	Dated **27-Oct-2020**
	Delivery Note **485**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1565**	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. **71393/156080**	Dated **17-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-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	**Isolator/Load Break Switch 40A FP**	8536	18 %	**4.0000 nos**	415.00	nos	**1,660.00**
2	**MCB 32A SP C Curve**	8536	18 %	**10.0000 nos**	94.00	nos	**940.00**
							2,600.00
	OUTPUT CGST						**234.00**
	OUTPUT SGST						**234.00**
	Total			**14.0000 nos**			**₹ 3,068.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70862 Date 5/11 Sign. [illegible]

INWARD WITH TIME:
Inward No. 14976 Dt. 30/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,600.00	9%	234.00	9%	234.00	468.00
Total	**2,600.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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

REFLECTIONS ELECTRICALS PVT. LTD. * SEC'BAD

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
Site: cherlapally
Hydrabad
Date: 27/10/20 No.: 485

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: 71393/156080 dt 17/10/20.				
1	Isolator 40A FP	04	Nos.		Invoice
					No: 1565
2	MCB 32A SPC	10	Nos.		dt
					27/10/20

MODI PROPERTIES SECBAD — INWARD No. 43212 Date 5/11

INWARD WITH TIME:
Inward No. 14976 Dt. 30/10/20
MRN No: 84599 Dt: 30/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

71393
10.10.20 12:35:31

Purchase Order

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**	71393	156080
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-10-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	415.00	0.00	18.00	1,958.80
2	4600 - Electrical - other - MCB - 32Amps - nos	10.00	94.00	0.00	18.00	1,109.20
					Total Order Value . . .	**3,068.00**

Rupees : Three Thousand Sixty Eight 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	Next 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	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 V.no.88,78 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156080
Material required before date: 18-10-2020		ID No.	60803

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolators		04	Nos		
2	32 Amps MCB 71393		10	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Welding Shed and Villa no: 88,78 purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

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

No						
1						
2						
3						
4						
5						
6						
7						
8						
9						

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