

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/11/20		Prepared by: NEHA.CM	
PO/WO no. 72076		PO / WO Date. 11/11/20	
Supplier Name Reflections Electricals		PO/WO amount 1,814/- 2530.88/-	
Firm/Company Silver oak villon LLP		Project SOVILP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1833	12/11/20	1,814/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,814/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			85200 ☐ 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:			1,814
Amount E – PO / WO value:			2530
Amount F – Difference (A – E): GST-18%			716
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		21/11/20	
Remarks: Due to another model given so it is difference			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/11/20		

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. 1833	Dated 12-Nov-2020
		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1833	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. 72076/156004	Dated 11-Nov-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065 OUTPUT CGST OUTPUT SGST Less : Rounding Off	9405	12 %	3 No's	540.00	No's	1,820.00 97.20 97.20 (-)0.40
		Total		3 No's			₹ 1,814.00

Amount Chargeable (In words)

E. & O.E

INR One Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,620.00	6%	97.20	6%	97.20	194.40
Total	1,620.00		97.20		97.20	194.40

Tax Amount (in words) : INR One Hundred Ninety Four and Forty paise Only

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

Company's Bank Details

Bank Name : State Bank of India

Bank Name : State Bank of India
A/c No. : 30033772668

A/c No. : 30033772666
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

Purchase Order



72076

06.11.20 4:55:09

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11-11-2020 5:08:25 PM

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	72076	156004
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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 DA11265	3.00	753.00	0.00	12.00	2,530.08
Total Order Value . . .					2,530.08

Rupees : Two Thousand Five Hundred Thirty and Paise 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 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 apt flat.no.991 A & 991B & club house 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:		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 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

11 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT