

PURCHASE DIVISION
Advice for approval for credit to supplier

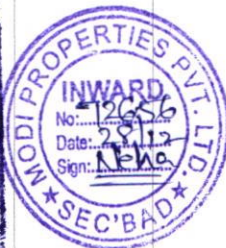
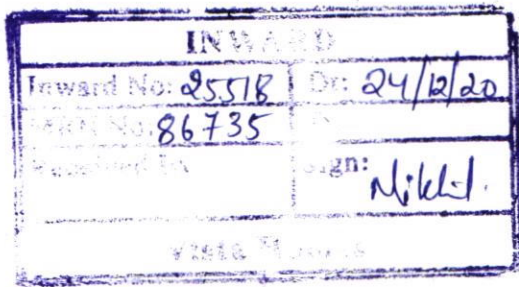
Date: 29/12/2020		Prepared by: NEHA .C	
PO/WO no. 73192		PO / WO Date. 22/12/20	
Supplier Name Reflections Electricals		PO/WO amount 25,300.81	
Firm/Company Vista Homes across Andhra Pradesh		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2431	23/12/20	18,144/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,144/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			86735 ☐ 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:			18,144/-
Amount E – PO / WO value:			25,301/-
Amount F – Difference (A – E): GST-18%			7157/-
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		01/01/2021	
Remarks: Rate difference Carbc accepted			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	29/12/20 30/12		

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 Buyer Vista Homes Owners Association 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana State Name : Telangana, Code : 36 Place of Supply : Telangana		Invoice No. 2431 Delivery Note 704 Supplier's Ref. 2431 Buyer's Order No. 73192/180512 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 23-Dec-2020 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 22-Dec-2020 Delivery Note Date 23-Dec-2020 Destination Kapra
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	9405	12 %	30 No's	540.00	No's	16,200.00
	OUTPUT CGST						972.00
	OUTPUT SGST						972.00
Total				30 No's			₹ 18,144.00



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

INR Eighteen Thousand One Hundred Forty Four Only

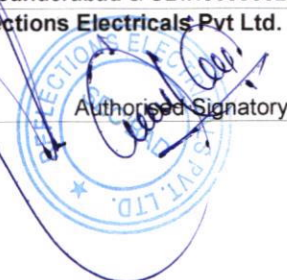
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,200.00	6%	972.00	6%	972.00	1,944.00
Total	16,200.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

22-12-2020 17:46:10

Original /



73192

16.12.20 11:40:30

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

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 73192 180512**Doc Date** 22-12-2020**Quote No** Nil**Quote Date** 24-06-2020**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	30.00	753.00	0.00	12.00	25,300.80
Total Order Value . . .					25,300.80
Rupees : Twenty Five Thousand Three Hundred and Paise Eighty 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** Within 7 to 10 days

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** 5 yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Installation chagres extra Rs.500/- per piece.For **Vista Homes Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:	VISTAHOMES OWNERS ASSOCIATION	Date:	21.12.2020
Site & Phase :	PHASE-1	Time:	15:40
Supplier		Req. No.	180512
Material required before date:	24.12.2020	ID No.	62500

No	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro fitting-DA11265	White	12W	30	No's		
2	73192						
3							
4							
5							
6							
7							
8							
9							
10							



Remarks; For West side Compound wall lighting purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	21.12.2020	Sign. & Date	

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