PURCHASE DIVISION

Advice for approval for credit to supplier

te:	13/01/2021	Prepared by:	MINISH
/WO no.	73583.	PO / WO Date.	06/01/2021
pplier Name	Reflections Electricals Pvt ltd.	PO/WO amount	3,539/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	2616	06/01/2021	3,539/-

ount A – Bills total(Excluding Transport & Hamali Charges): 3,539/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			87289.	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	3,539/-
ount E – PO / WO value:	3,539/-
ount F – Difference (A – E): GST-18%	NIL.

ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ No (explained below)
ess / short material received	☐ Approved ~~– within acceptable limits~~ ☐ ~~No (explained below)~~
e PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ~~☐ No~~
ment – due date	16/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		13/1/21	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...0/- 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. **2616**	Dated **6-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2616**	Other Reference(s)
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	Buyer's Order No. **73583/180551**	Dated **6-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**4.0000 nos**	335.00	nos	**1,340.00**
							3,160.00
	OUTPUT CGST						**189.60**
	OUTPUT SGST						**189.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**8.0000 nos**			**₹ 3,539.00**

INWARD
Inward No: 2558 Dt: 08/01/21
MRN No. 87289 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7328
Date 11/1
Sign:

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,160.00	6%	189.60	6%	189.60	379.20
Total	**3,160.00**		**189.60**		**189.60**	**379.20**

Tax Amount (in words) : **INR Three Hundred Seventy Nine and Twenty paise 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73583
31.12.20 3:36:41

 06-01-2021 12:34:24

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	**Doc No**	73583 180551
	Doc Date	06-01-2021
	Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-01-2021
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	4746 - Electrical - other - LED Lights - NA - nos *D540827*	4.00	455.00	0.00	12.00	2,038.40
2	4746 - Electrical - other - LED Lights - NA - nos *D540527*	4.00	335.00	0.00	12.00	1,500.80
					Total Order Value . . .	**3,539.20**

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty 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 Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

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 C-208 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Company Name:	VISTAHOMES	Date:	04.01.2021
Site & Phase :	PHASE-1	Time:	12:45
Supplier		Req. No.	180551
Material required before date:	06.01.2021	ID No.	62861

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-Warm ceiling light-(D 540827)	Warm	08	04	No's		
2	Wipro Granite-Warm ceiling light-(D 540527)	Warm	05	04	No's		
3	73583						
4							
5							
6							
7							
8							
9							
10							

Remarks: For C-208 False Ceiling Lighting Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 07 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign. & Date	04.01.2021	Sign. & Date	