PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73300.	PO / WO Date.	26/12/20.
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	1,740.
Firm/Company	Sovllp	Project	Sovllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2515	30/12/20.	1,740
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,740

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87079	☑ 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:	1,740
Amount E – PO / WO value:	1,740
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/1/21.						

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. **2515**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2515**	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. **73300/156246**	Dated **26-Dec-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 Bulb 5w 2700k N50002**	9405	12 %	**21.0000 nos**	74.00	nos	**1,554.00**
	OUTPUT CGST						**93.24**
	OUTPUT SGST						**93.24**
	Less : ***Rounding Off***						**(-)0.48**
	Total			**21.0000 nos**			**₹ 1,740.00**

INWARD WITH TIME:
Inward No. 15327 Dt. 31/12/20
MRN No: 87079 Dt: 4/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7295 Date: 31

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,554.00	6%	93.24	6%	93.24	186.48
Total	**1,554.00**		**93.24**		**93.24**	**186.48**

Tax Amount (in words) : **INR One Hundred Eighty Six and Forty Eight paise 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

Purchase Order

28-12-2020 14:32:52

73300
23.12.20 11:31:29

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**	73300	156246
	Doc Date	26-12-2020	
	Quote No	Nil	
	Quote Date	26-12-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4748 - Electrical - other - Misc Works - NA - Lumpsum *N5002*	21.00	74.00	0.00	12.00	1,740.48
					Total Order Value . . .	**1,740.48**

~~Rupees : One Thousand Seven Hundred Fourty and Paise Fourty 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.94,92,93,83,69,72 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name :

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	26-12-2020
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156246
Material required before date:	28-12-2020	ID No.	62574

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light fitting with bulb	Warm	05watts	21	Nos		
2							
3	~~[illegible]~~						
4							
5	₹3700						
6							
7							
8							
9							
10							

Remarks:For villa no: 94,92,93,83,69,72

Prepared By	G.Mona	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE