

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	NEHA	
PO/WO no.	73789		PO / WO Date.	12/01/2021	
Supplier Name	Reflection Electrical		PO/WO amount	8,265.61/-	
Firm/Company	Sov Up		Project	Sov	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	2944	30/01/2021	6922	1	
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				6922	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			88156	☐ 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:					
Amount E - PO / WO value:				8265.61/-	
Amount F - Difference (A - E): GST-18%				6922	
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 / WO?				☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. 1/- ☒ No	
Payment - due date				08/02/2021	
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date	03/02/2021	8/2			

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.
GSTIN/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785, 970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Silver Oak Villas LLP
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UID : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2944

Dated

30-Jan-2021

Delivery Note

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

2944 dt. 30-Jan-2021

Other References

Buyer's Order No.

73789/156317

Dated

12-Jan-2021

Dispatch Doc No.

Delivery Note Date

Dispatched through

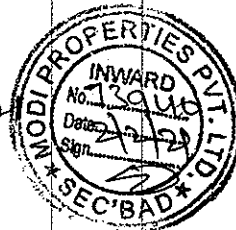
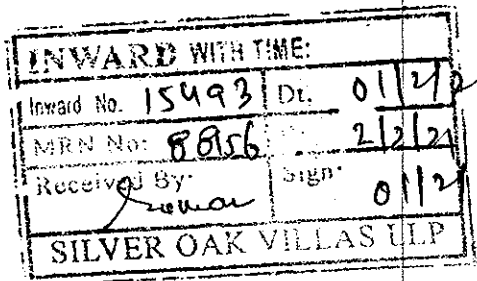
Your Self

Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W Surface LED Sq Panel D650640 4000K	9405	12 %	12.0000 nos	515.00	nos	6,180.00
	OUTPUT CGST						370.80
	OUTPUT SGST						370.80
	Rounding Off						0.40
Total							₹ 6,922.00



Amount Chargeable (in words)

INR Six Thousand Nine Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,180.00	6%	370.80	6%	370.80	741.60
Total	6,180.00		370.80		370.80	741.60

Tax Amount (in words) : **INR Seven Hundred Forty One and Sixty paise Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

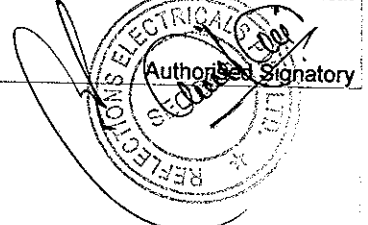
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:50:36

Origin



73789

09.01.21 11:06:15

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	73789	156317
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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 N5002	15.00	80.00	0.00	12.00	1,344.00
2 4746 - Electrical - other - LED Lights - NA - nos D650627	12.00	515.00	0.00	12.00	6,921.60
Total Order Value ...					8,265.60

Rupees : Eight Thousand Two Hundred Sixty Five and Paise Sixty 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 5 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** 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 flat no. 991A & 991B purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Part bill received

@ 2761 - 16/01/2021 - 1,344/-
Bal amt - 6,922/-A/Leha
22/01/2021For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__