

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by:		NEHA			
PO/WO no. 74240		PO / WO Date.		30/01/20			
Supplier Name Reflections Electricals Pvt. Ltd		PO/WO amount		1,747/-			
Firm/Company Silver Oak Villas IIP		Project		SOV IIP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2976	2/02/21	1,747/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,747/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88245	☒ 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:				1,747/-			
Amount E – PO / WO value:				1,747/-			
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. 1/- ☒ No					
Payment – due date		12/02/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. S.	P. S.	11 FEB 2021				
Date	11/02/21	11/2	MINISH PARIKH				

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/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 2976	Dated 2-Feb-2021
Buyer (Bill to) 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		Delivery Note Reference No. & Date. 2976 dt. 2-Feb-2021 Buyer's Order No. 74240/156350 Dispatch Doc No.	Mode/Terms of Payment Against Delivery Other References Dated 30-Jan-2021 Delivery Note Date
		Dispatched through Your Self Terms of Delivery	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 7W B22 2700K N70002	9405	12 %	20.0000 nos	78.00	nos	1,560.00
	Less :						
							93.60
							93.60
							(-).20
	Total			20.0000 nos			₹ 1,747.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
9405	1,560.00	6%	93.60	6%	93.60	187.20
Total	1,560.00		93.60		93.60	187.20

Tax Amount (in words) : **INR One Hundred Eighty Seven and Twenty 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.

~~Authorized Signatory~~

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM

Or



74240

29.01.21 12:31:48

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

Doc No	74240	156350
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

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 5 w warm	20.00	78.00	0.00	12.00	1,747.20
Total Order Value . . .					1,747.20

Rupees : One Thousand Seven Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-**Specification /** 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

Penalty For Delay Nil**Transportation** 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 V.no.88,93,78,74,73,79 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

26/01/2021

Name :

Accepted the above Terms And Conditions

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

Date : _/_/

Requisition Form

Company Name:		SOV LLP		Date:		28-01-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156350	
Material required before date:		30-01-2021		ID No.		63438	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Bulbs	Warm	5 Watts	20	Nos		
2							
3	74 240						
4							
5							
6							
7							
8							
9							
10							
Remarks: For Gate light fittings for villa no: 88,93,78.74,73,79 purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		28-01-2021		Sign. & Date			

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