

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MINISH
PO/WO no.	75141	PO / WO Date.	24/02/2021
Supplier Name	Reflection Electronics Pvt Ltd	PO/WO amount	1,613/-
Firm/Company	SOVLLP.	Project	SOV-Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	3332	04/03/2021	1,613/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	995	02/03/2021	89555	☒ 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:

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 / WTO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. 1/- ☒ No

Payment - due date

Remarks:

20/03/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/3		17 MAR 2021				

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. M/D 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 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		Invoice No. 3332 Delivery Note 995 Reference No. & Date. 3332 dt. 4-Mar-2021 Buyer's Order No. 75141/156391 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Mar-2021 Mode/Terms of Payment Against Delivery Other References Dated 24-Feb-2021 Delivery Note Date 2-Mar-2021 Destination
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5W Garnet 6500K N50001	9405	12 %	18.0000 nos	80.00	nos	1,440.00
	OUTPUT CGST						86.40
	OUTPUT SGST						86.40
	Rounding Off						0.20
							
	Total			18.0000 nos			₹ 1,613.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,440.00	6%	86.40	6%	86.40	172.80
Total	1,440.00		86.40		86.40	172.80

Tax Amount (in words) : INR One Hundred Seventy Two and Eighty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Villas
M.G. Road LLP
Sec-6
Date: 02/03/21 No: 995

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 75/41/156391				
	DOC Date: Date 24/02/2021				
01.	N50001 5W led Bulb	18	Nos		
					TO be Billed
	FORWARDED WITH TIME: Inward No. 15614 MRN No: 89555 Received By: [Signature] SILVER OAK VILLAS LLP Date: 3/3/2021 Sign: [Signature] PROPERTY OF INWARD NO. 463/4 Date: 5/3 Sign: [Signature] RECEIVED				

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



75141

23.02.21 5:16:58

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24-02-2021 2:25:56 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex 1st Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	75141	156391
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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 N50001	18.00	80.00	0.00	12.00	1,612.80
Total Order Value ...					1,612.80

Rupees : One Thousand Six Hundred Twelve and Paise Eighty 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.61,81,59,38,69,51 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Company Name:	Silver Oak Villas LLP	Date:	22-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier :		Req. No.	156391
Material required before date:	25-02-2021	ID No.	64195

24 FEB 1971

Prepared By :	G.Mona	Approved by	
Sign.& Date	22-02-2021	Sign. & Date	

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