PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/4/21	Prepared by:	NEHA
PO/WO no.	75764	PO / WO Date.	20/3/21
Supplier Name	Reflection Electricals	PO/WO amount	8288/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	3542	25/3/21	8,288/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8288/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1148	25/3/21	90589	□ 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:				8288/-
Amount E – PO / WO value:				8288/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021				
Date	1/4/21						

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ,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 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3542**	Dated **25-Mar-2021**
	Delivery Note **1184**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3542 dt. 25-Mar-2021**	Other References
Buyer (Bill to) **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. **75764/180719**	Dated **20-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **25-Mar-2021**
	Dispatched through **Your Self**	Destination **Kapra**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**20.0000 nos**	370.00	nos	**7,400.00**
	OUTPUT CGST						**444.00**
	OUTPUT SGST						**444.00**
	Total			**20.0000 nos**			**₹ 8,288.00**

INWARD
Inward No: 25820 Dt: 25/3/21
GRN No: 90589 Dt: 21/3/21
Received By: Sign:
Vista Homes

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	7,400.00	6%	444.00	6%	444.00	888.00
Total	**7,400.00**		**444.00**		**444.00**	**888.00**

Tax Amount (in words) : **INR Eight Hundred Eighty Eight 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.
Bright Ideas
5-4-187/6, P.M. Modi Complex, 1st Floor,
M.G. Road, Secunderabad - 500 003.
Tele-Fax : 040 - 2754 3785
TIN No. 28163593748

M/s. Vista Homes.
Site: Kapra.
Hyderabad.

Date 25/03/21 No. 1484

Invoice No............No.of Cases............Date............Way Bill No............

S.No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No:	75784/180719. dt 20/03/21			
1	D540565	20	Nos		Invoice
	LED D/L 5W				No: 3542
	6500K				dt
					25/03/21
	INWARD				
	Inward No: 25810	Dt: 25/3/21			
	GRN No: 90589	Dt: 26/3/21			
	Received By	Sign:		40920	
				30/3	
	Vista Homes				

Received the above material in Good condition

Received by

For **REFLECTIONS ELECTRICALS PVT. LTD.**

Authorised Signatory

Purchase Order

75764
16.03.21 12:29:47

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.,	**Doc No**	75764	180719
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	20-03-2021	
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 *D540565*	20.00	370.00	0.00	12.00	8,288.00
					Total Order Value . . .	**8,288.00**

Rupees : Eight Thousand Two Hundred Eighty Eight Only.

<u>Terms and Conditions :-</u>

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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	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.Payment as per actual receipt of material. Above order for E 110,101 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory
Name : ____________

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

Date : __/__/____

Company Name:	VISTAHOMES	Date:	19.03.21
Site & Phase :	PHASE-1	Time:	15:30
Supplier		Req. No.	180719
Material required before date:	21.03.21	ID No.	64820

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-LED ceiling light-(D 540865)	White	08	10	No's		
2	Wipro Granite-LED ceiling light-(D 540565)	White	05	20	No's		
3	Flood Lights 75763	White	30	05	No's		
4	Spot Lights 75764	White	3	5	No's		
5							
6				APPROVED			
7				20 MAR 2021			
8				MINISH PARIKH MANAGER PROCUREMENT			
9							
10							

Remarks: ForE-110,E- 101 False Ceiling offered Flats Lighting & site use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	19.03.21	Sign. & Date	