PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75908	PO / WO Date.	25/03/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 4,144/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	58	05/04/2021	Rs. 4,144/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,144/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	58	05/04/2021	91150	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 4,144/-
Amount E – PO / WO value:				Rs. 4,144/-
Amount F – Difference (A – E):				-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 APR 2021				
Date	16/4/21	16/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **58**	Dated **5-Apr-2021**
	Delivery Note **014**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **58 dt. 5-Apr-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. **75908/180726**	Dated **25-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **5-Apr-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 %	**10.0000 nos**	370.00	nos	**3,700.00**
	OUTPUT CGST						**222.00**
	OUTPUT SGST						**222.00**
	Total			**10.0000 nos**			**₹ 4,144.00**

INWARD
Inward No: 25850 Dt: 10/4/21
MRN No: 91150 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76506
Date 14/4

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

INR Four Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,700.00	6%	222.00	6%	222.00	444.00
Total	**3,700.00**		**222.00**		**222.00**	**444.00**

Tax Amount (in words) : **INR Four Hundred Forty Four 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

REFLECTIONS SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-03-2021 4:38:16 PM

75908
24.03.21 11:13:31

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**	75908	180726
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-03-2021	
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*	10.00	370.00	0.00	12.00	4,144.00
			Total Order Value . . .			**4,144.00**

Rupees : Four Thousand One Hundred Fourty Four 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	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 112 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Company Name:	VISTAHOMES	Date:	24.03.21
Site & Phase :	PHASE-1	Time:	15:30
Supplier		Req. No.	180726
Material required before date:	26.03.21	ID No.	64951

No	Description	Warm or White	Watt age	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	10	No's		
3	Flood Lights	White	30	05	No's		
4	75908						
5	75909- SSCP						
6							
7							
8							
9							
10							

Remarks: For E-112 False Ceiling offered Flats Lighting & site use Purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 25 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	24.03.21	Sign. & Date	