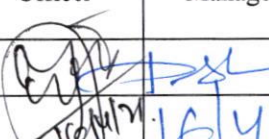
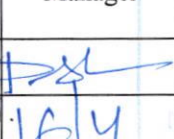
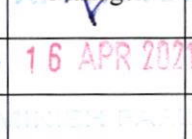


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	16/4	16/4	16 APR 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. 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

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

Invoice No.

58

Delivery Note

014

Reference No. & Date.

58 dt. 5-Apr-2021

Buyer's Order No.

75908/180726

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

5-Apr-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

25-Mar-2021

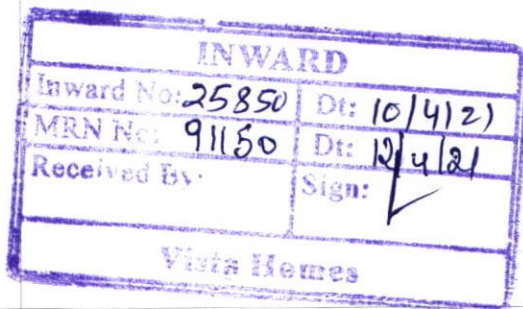
Delivery Note Date

5-Apr-2021

Destination

Kapra

SI 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



Amount Chargeable (in words)

INR Four Thousand One Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

25-03-2021 4:38:16 PM

75908

24.03.21 11:13:31

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex 1st Floor,M.G. Road,Sec-Bad -500 003		Doc No	75908 180726
		Doc Date	25-03-2021
		Quote No	Nil
GSTIN 36AADCR2047Q1ZZ 27540307		Quote Date	25-03-2021
27543785..	9849875767	SupplyType	Supply

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.

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
Penalty 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	

Accepted the above Terms And Conditions

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

Name : 26/05/2021

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							
5							
6							
7							
8							
9							
10							

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

Prepared By	Md.Khadar	Approved by	
Sign. & Date	24.03.21	Sign. & Date	

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE