PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-04-21	Prepared by:	BHAVANI
PO/WO no.	76299	PO / WO Date.	9-4-21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	13,036.80
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	17/4/21	13,037
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,037

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	52	17/4/21	91263	☐ 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:	13,037/-
Amount E – PO / WO value:	13,037
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	30-04-2021
Remarks:	Incentive – 20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	22/4/21	22/4					

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. 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 Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **180**	Dated **17-Apr-2021**
	Delivery Note **052**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **180 dt. 17-Apr-2021**	Other References
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	Buyer's Order No. **76299/156431**	Dated **9-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **17-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**4 No's**	2,550.00	No's	**10,200.00**
2	**LED Bulb 5w 2700k N50002**	9405	12 %	**18.0000 nos**	80.00	nos	**1,440.00**
							11,640.00
	OUTPUT CGST						**698.40**
	OUTPUT SGST						**698.40**
	Rounding Off						**0.20**
	Total						**₹ 13,037.00**

INWARD WITH TIME:
Inward No 15723 Dt: 17/4/21
MRN No: 9264 Dt: 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7666
Date 19/4
Sign.

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	11,640.00	6%	698.40	6%	698.40	1,396.80
Total	**11,640.00**		**698.40**		**698.40**	**1,396.80**

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Six 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

Bright Ideas

M/s. Silver Oak Villas LLP-
Site: chealapally
Hyderabad.

052

Date: 17/04/21 No.:

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: 76299/156431 dt 09/04/21				
					Invoice No: 180 dt 17/04/21
1	D910065 LED Flood Light 100W	04	Nos		
2	N50002 LED Bulb 5W 2700K	18	Nos		

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

INWARD WITH TIME:
Inward No 1523 Dt. 17/4/21
MRN No: 9263 Dt. 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received the above material in Good condition

8946632106

Received by

Purchase Order

Page(s) 1 Of 1 10-04-2021 12:09:53 PM

76299
30.03.21 4:59:15

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 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	76299	156431
	Doc Date	09-04-2021	
	Quote No	Nil	
	Quote Date	09-04-2021	
	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 *D910065*	4.00	2,550.00	0.00	12.00	11,424.00
2	4746 - Electrical - other - LED Lights - NA - nos *N50002*	18.00	80.00	0.00	12.00	1,612.80
					Total Order Value . . .	**13,036.80**

Rupees : Thirteen Thousand Thirty Six 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
Penality 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.94,53,54,76,83,75 & badminton Court street light purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 12/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	08-04-2021
Site & Phase :	SOV	Time:	10.00
Supplier		Req. No.	156431
Material required before date:	10-04-2021	ID No.	65285

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface mounted Ceiling lights (D651265)	White	12 W	06	Nos		
2	LED Lights 76299	Warm	05 W	18	Nos		
3	LED Lights (D910065)	Warm white	100 W	04	Nos		
4	LED Street Lights	White	25 W	02	Nos		
5	~~76298~~						
6							
7							
8							
9							
10							

Remarks:For Club House &Apt outdoor lightning & 5w LED lights for villa no: 94,53,54,76,83,75 & Badminton court Street light purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-04-2021	Sign. & Date	

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