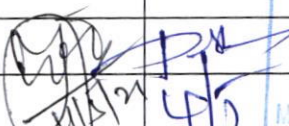
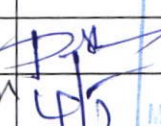
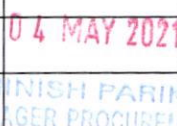


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75678	PO / WO Date.	18/03/2021				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 5,555/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - III				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	236	22/04/2021	Rs. 5,555/- ✓				
2.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,555/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1166	20/03/2021	90389	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,555/- ✓				
Amount E – PO / WO value:			Rs. 5,555/-				
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		08/05/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/05/2021	04/05/2021	04/05/2021				

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)

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.

236

Delivery Note

1166

Reference No. & Date.

236 dt. 22-Apr-2021

Buyer's Order No.

75678/183552

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

22-Apr-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Mar-2021

Delivery Note Date

20-Mar-2021

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	31.0000 nos	80.00	nos	2,480.00
2	LED Bulb 5w E27 2700k N51002	9405	12 %	31.0000 nos	80.00	nos	2,480.00
							4,960.00
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
Less :							297.60
							297.60
							(-)0.20
Total							₹ 5,555.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,960.00	6%	297.60	6%	297.60	595.20
Total	4,960.00		297.60		297.60	595.20

Tax Amount (in words) : **INR Five Hundred Ninety Five and Twenty 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.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.

Silver oak villas 2hp

M. G. Roach

Site overlapally

Date _____

20/03/21 No. 1466

~~GST No.36AADCR204701ZZ~~

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

S.No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	N 50002 5W B4/b 2700K	31 Nos			
02,	N51002 5WE27 2700K	31 Nos			

M. Shaker
9000978017

20/03/21

Received the above material in Good condition

For **REFLECTIONS ELECTRICALS PVT. LTD.**

Received by

Authorized Signatory

Purchase Order

Page(s) 1 Of 1



75678

15.03.21 12:26:21

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	75678	183552
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
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 threaded type	31.00	80.00	0.00	12.00	2,777.60
2 4746 - Electrical - other - LED Lights - NA - nos N50001 pin type	31.00	80.00	0.00	12.00	2,777.60
Total Order Value . . .					5,555.20

Rupees : Five Thousand Five Hundred Fifty Five and Paise Twenty 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 Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 V.no.128,129 lighting purpose.

Completion Date Nil

Measurment 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 : __/__/__