

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/5/21		Prepared by: T.D. Muneer	
PO/WO no. 76930		PO / WO Date. 5/5/2021	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount R. 1,613/-	
Firm/Company Silver Oak Villas 1st		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	385	8/5/21	R. 1,613/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			R. 1,613/-
Sl. No.	DC No	DC Date	MRN No.
1.	123	8/5/21	91890
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			R. 1,613/-
Amount E – PO / WO value:			R. 1,613/-
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		22/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/5/21		

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

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.

385

Delivery Note

123

Reference No. & Date.

385 dt. 8-May-2021

Buyer's Order No.

76930/156454

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

8-May-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-May-2021

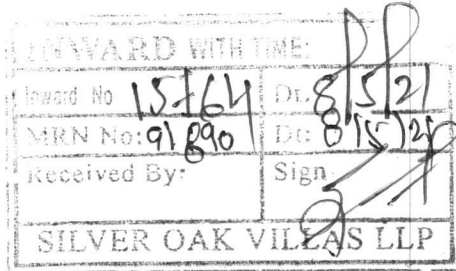
Delivery Note Date

8-May-2021

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	18.0000 nos	80.00	nos	1,440.00
	OUTPUT CGST						86.40
	OUTPUT SGST						86.40
	Rounding Off						0.20
				Total	18.0000 nos		₹ 1,613.00



Amount Chargeable (in words)

INR One Thousand Six Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,440.00	6%	86.40	6%	86.40	172.80
Total	1,440.00		86.40		86.40	172.80

Tax Amount (in words) : **INR One Hundred Seventy Two 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

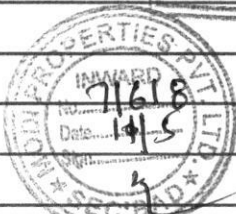
GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Villas UP
Site: Chertapally
Hyderabad
Date: 08/01/21 No: 123

Date: 05/05/21 No: 123

Invoice No.....No.of CasesDate.....Way Bill No.....

PRIVATE WITH ME
 Inward No. 15764 Dr. 8/5/21
 MRN No. 01880 Dr. 8/5/21
 Received By: Sign
 SILVER OAK VILLES LLP



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-05-2021 2:23:03 PM

Origin



76930

06 05 21 4:35:37

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	76930	156454
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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 N5002	18.00	80.00	0.00	12.00	1,612.80
Total Order Value . . .					1,612.80
Rupees : One Thousand Six Hundred Twelve 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** Within 5 days

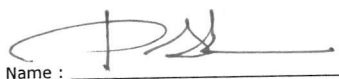
Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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.94,77,76,75,74,69 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 : __/__/__

123)

Requisition Form

Company Name:		SOV LLP		Date:		04-05-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156454	
Material required before date:			15-05-2021		ID No.		65876
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light fitting with bulb	Warm	05watts	18	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For villa no: 94,77,76,75,74,69							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		04-05-2021		Sign. & Date			

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