PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/21	Prepared by:	T. D. Murthy
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 llp	Project	SOV-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	385	8/5/21	Rs. 1,613/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,613/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	123	8/5/21	91890	☑ 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:	Rs. 1,613/-
Amount E – PO / WO value:	Rs. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19/5/21						

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	Invoice No. **385**	Dated **8-May-2021**
	Delivery Note **123**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **385 dt. 8-May-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. **76930/156454**	Dated **5-May-2021**
	Dispatch Doc No.	Delivery Note Date **8-May-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 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**

INWARD WITH TIME:
Inward No 15764 Dt. 8/5/21
MRN No: 91890 Dt: 8/5/21
Received By: Sign
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80434 Date 10/5 Sign.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Thirteen Only

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s. Silver oak Villas LLP
Site: Chevlapally
Hyderabad

Date: 08/05/21 No.: 123

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: 76930/156454 dt 05/05/21				
1	N 50002 LED Bulb 5W B22 2700K	18	Nos.		Invoice No: 385 dt 08/05/21

INWARD WITH DATE
Inward No. 15764 Dt. 8/5/21
MRN No: 9/890 Dt. 8/5/21
Received By: Sign
SILVER OAK VILLAS LLP

... PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71618
Date 14/5

Received the above material in Good condition

Received by M.Shekar 9000978917 08/05/21

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 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	**Doc No**	76930	156454
	Doc Date	05-05-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-01-2021	
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 *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
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.94,77,76,75,74,69 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	76927						
3							
4	76930 - Ref						
5							
6							
7					07 MAY 2021		
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.