

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/5/21		Prepared by:		Anubhakar	
PO/WO no.		76798		PO / WO Date.		29/4/21	
Supplier Name		Reflexbus Electricals Pvt. Ltd		PO/WO amount		11,250/-	
Firm/Company		Dixitattoms		Project		Dixitattoms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	4/15/21	238		8960/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8960/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	105	29/4/21	91755	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8960/-	
Amount E – PO / WO value:						11,250/-	
Amount F – Difference (A – E): GST-18%						2240/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			17/5/21				
Remarks: As per difference in PO Centre considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/5/21						

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/-

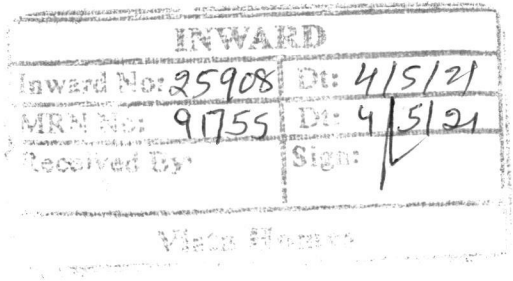
TAX INVOICE

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)
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. 338	Dated 4-May-2021
Delivery Note 105	Mode/Terms of Payment Against Delivery
Reference No. & Date. 338 dt. 4-May-2021	Other References
Buyer's Order No. 76798/180780	Dated 29-Apr-2021
Dispatch Doc No.	Delivery Note Date 4-May-2021
Dispatched through Your Self	Destination Kapra
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7w Rd 6500k D320765	9405	12 %	20.0000 nos	400.00	nos	8,000.00
	OUTPUT CGST						480.00
	OUTPUT SGST						480.00
	Total			20.0000 nos			₹ 8,960.00



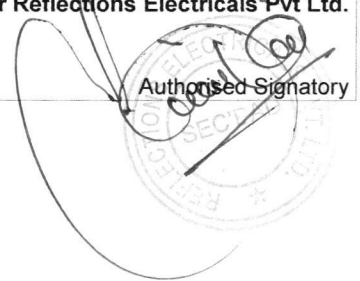
Amount Chargeable (in words) **INR Eight Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,000.00	6%	480.00	6%	480.00	960.00
Total	8,000.00		480.00		480.00	960.00

Tax Amount (in words) : **INR Nine Hundred Sixty 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

Purchase Order

Page(s) 1 Of 1

29-04-2021 3:21:58 PM

Orig

76798
16.04.21 1:14:54

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	76798	180780
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
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 D540865	20.00	500.00	0.00	12.00	11,200.00
Total Order Value . . .					11,200.00

Rupees : Eleven Thousand Two Hundred 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** 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** 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 E -110,101 offer flats false ceiling purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Company Name:	VISTAHOMES	Date:	29.04.2021
Site & Phase :	PHASE-1	Time:	11:30
Supplier		Req. No.	180780

Material required before date:	02.05.2021	ID No.	65782
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No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-LED ceiling light-(D 540865)	White	08	20	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For E-110, 101 offer flats False Ceiling Lighting Purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	29.04.21	Sign. & Date	