

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL																									
PO/WO no.		77304		PO / WO Date.		27-05-21																									
Supplier Name		Reflections Electricals		PO/WO amount		1881-60/-																									
Firm/Company		SOV LLP		Project		SOV																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	571	12-6-21		1882/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						1882/-																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	186	12-6-21	92712	☒ 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:						1882/-																									
Amount E – PO / WO value:						1882/-																									
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			21-6-21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/6/21</td> <td>12/6/21</td> <td>17 JUN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	12/6/21	12/6/21	17 JUN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	12/6/21	12/6/21	17 JUN 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. 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 Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.

1. Office copy of PO/WO, DCs and bills to this advice. 2. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 3. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 4. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 5. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 6. To be approved by accounts manager if bill value exceeds Rs. 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.

571

Delivery Note

186

Reference No. & Date.

571 dt. 12-Jun-2021

Buyer's Order No.

77304/156462

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

12-Jun-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-May-2021

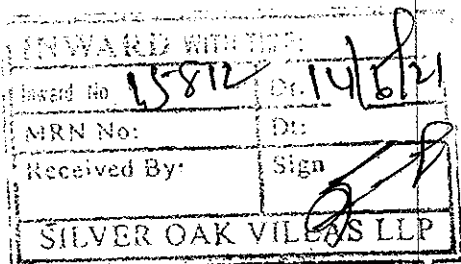
Delivery Note Date

12-Jun-2021

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	21.0000 nos	80.00	nos	1,680.00
	OUTPUT CGST						100.80
	OUTPUT SGST						100.80
	Rounding Off						0.40
Total				21.0000 nos			₹ 1,882.00



Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,680.00	6%	100.80	6%	100.80	201.60
Total	1,680.00		100.80		100.80	201.60

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

M/S. Silver Oak Villas LP

Site: Cherlapally

Hyderabad.

Date: 12/06/21 No.: 186

[illegible]

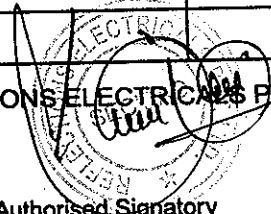
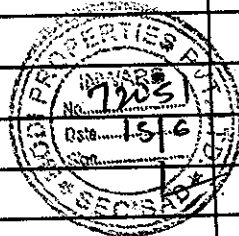
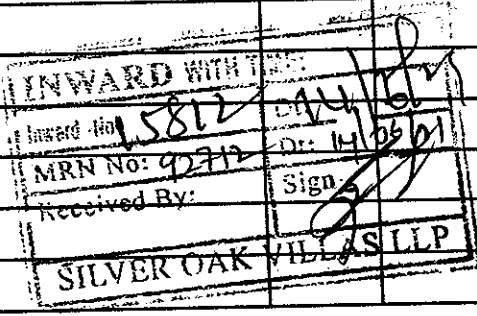
Invoice No.....No. of Cases						Remarks
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box		
	<u>Doc NO: 77304/156462 dt 27/05/21</u>					
1	N.50002 LED Bulb 5W 2700K.	21	NO.			/invoice NO: 571 dt 12/06/21
					</	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

01-06-2021 10:23:26 AM



77304

06.05.21 4:35:39

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	77304	156462
Doc Date	27-05-2021	
Quote No	Nil	
Quote Date	27-05-2021	
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	21.00	80.00	0.00	12.00	1,881.60
Total Order Value . . .					1,881.60

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for villa no: 95,74,82,81,77,69,85purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

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

Requisition Form

Company Name:		SOV LLP		Date:		26-05-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156462	
Material required before date:			28-05-2021		ID No.		66269

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Gate light fitting with bulb	Warm	05watts	21	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

APPROVED
01 JUN 2021
MINICH P. AISHWARYA

Remarks: For villa no: 95,74,82,81,77,69,85

Prepared By		P.Aishwarya		Approved by			
Sign. & Date		26-05-2021		Sign. & Date			

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