PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	P. Kavitha
PO/WO no.	75960.	PO / WO Date.	27/08/2021
Supplier Name	Reflections Electricals pvt. lt	PO/WO amount	25,016,00
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	280.	28-04-2021	25,016.00.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,016-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	085	28-04-2021	92221	☑ 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:				25,016.00
Amount E – PO / WO value:				25,016.00.
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	28/6/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/6/21					

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. **280**	Dated **28-Apr-2021**
Delivery Note **085**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **280 dt. 28-Apr-2021**	Other References
Buyer's Order No. **75960/175242**	Dated **27-Mar-2021**
Dispatch Doc No.	Delivery Note Date **28-Apr-2021**
Dispatched through **Your Self**	Destination **Rampally**
Terms of Delivery	

Buyer (Bill to)
Nilgiri Estates
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**4.0000 nos**	5,300.00	nos	**21,200.00**
	OUTPUT CGST						**1,908.00**
	OUTPUT SGST						**1,908.00**
	Total			**4.0000 nos**			**₹ 25,016.00**

INWARD
Inward No: 22603 Dt: 10/5/21
MRN No: 97222 Dt: 25/5/21
Received By: Ashok Sign:
Nilgiri Estates

Amount Chargeable (in words)
INR Twenty Five Thousand Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	21,200.00	9%	1,908.00	9%	1,908.00	3,816.00
Total	**21,200.00**		**1,908.00**		**1,908.00**	**3,816.00**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixteen 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

 24-06-2021 11:39:08

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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**	75960	175242
	Doc Date	27-03-2021	
	Quote No	Nil	
	Quote Date	23-12-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	4.00	5,300.00	0.00	18.00	25,016.00
					Total Order Value . . .	**25,016.00**

Rupees : Twenty Five Thousand Sixteen Only.

<u>Terms and Conditions :-</u>

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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 Villa no- 138,144,25,107, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Requisition Form -Dadoo Tiles

Company	Nilgiri Estates		Site & Phase	Nilgiri Estates-II
Req. no.	175171		Req. Date	01.02.21
Material required before	Urgent		ID no.	
Prepared by:	Anil		Approved by (sign):	
Villa no:	127 to 132 & 147 to 152			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	6	Villas
Type BB2 (Single) 915 Sft Order value:	6	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso(12" X 12")	Sft	30.0	30.0	30.0	30.0	-	-	180.0	180	360.0	0	360.0		

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. Nilgiri Estates
Site : Rampally Village
Hyderabad.

Date: 28/04/21 No.: 085

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: T5960/175242 dt 27/03/21.				
1	Video Door Phone	04	Nos.		Invoice No: 280. dt 28/04/21.

INWARD
Inward No: 2603 Dt: 10/5/21
MRN No: 22222 Dt: 21/5/21
Received By: Ashish Sign:
Nilgiri Estates

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory