

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		P. Kavitha	
PO/WO no.		75960.		PO / WO Date.		27/03/2021	
Supplier Name		Reflections Electricals Pvt. Ltd.		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 / WO?			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/21						

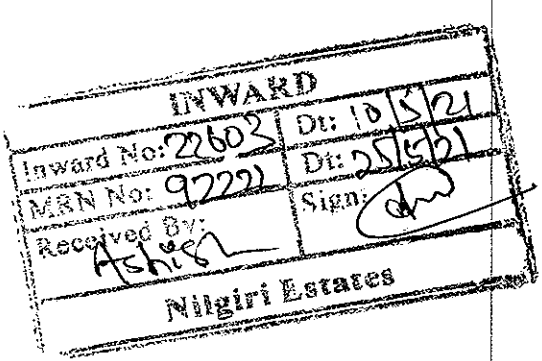
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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.
 3-4-187/7, 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)
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

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

SI 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

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**

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.

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**

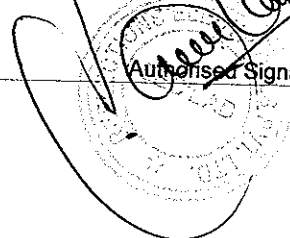
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for **Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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
15131 - 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.

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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172
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 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 : _____

Requestion 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 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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		

REFLECTIONS

ELECTRICALS PVT. LTD.

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 CasesDate.....Way Bill No.....

INWARD	
Inward No: 2603	Di: 10/5/21
MAN No: 9222	Di: 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