PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	BHAVANI
PO/WO no.	79556	PO / WO Date.	10/8/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	14,874
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
	1476	18/8/21	13,440
			/

Amount A – Bills total(Excluding Transport & Hamali Charges):	13,440

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	396	18/8/21	95364	☐ 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:	13,440
Amount E – PO / WO value:	14,874
Amount F – Difference (A – E): GST-18%	1434

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	30/8/21

Remarks: Rate Difference can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]	[signature]				
Date	27/8/21	28/8/21					

APPROVED
27 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 (

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)
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. **1476**	Dated **18-Aug-2021**
Delivery Note **396**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1476 dt. 18-Aug-2021**	Other References
Buyer's Order No. **79556/175349**	Dated **10-Aug-2021**
Dispatch Doc No.	Delivery Note Date **10-Aug-2021**
Dispatched through **Your Self**	Destination **Rampally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED St Lt 25w Skyline+ LR06-311-XXX-57-XX**	9405	12 %	**8 No's**	1,500.00	No's	**12,000.00**
	OUTPUT CGST						**720.00**
	OUTPUT SGST						**720.00**
	Total			**8 No's**			**₹ 13,440.00**

INWARD
Inward No: 2704 Dt: 10/8/21
MRN No: 95364 Dt. 20/8/21
Received By: Ashok Sign
Nilgiri Estates

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Forty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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

 12-08-2021 12:30:17 PM Origina

79556
10.08.21 11:15:44

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.,	**Doc No**	79556	175349
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	10-08-2021	
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 *LR 02.291-XXX-57-XX Street Light 25W*	8.00	1,500.00	0.00	12.00	13,440.00
					Total Order Value . . .	**13,440.00**

Rupees : Thirteen Thousand Four Hundred Fourty 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
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 totlot use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1096

Requisition Form

mpany Name:	NILGIRI ESTATES	Date:	10-08-2021
& Phase :	NILGIRI ESTATE	Time:	14:04
pplier		Req. No.	175349
terial required before date:	Urgent	ID No.	68336

Description	Size	Quantity	Units	Inward No	Date
LED Lights(Wipro skyline) LR02-291-XXX-57-XX	25 watts	08	Nos		

29556

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. placed post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing of stock
- ☐ Other

APPROVED BY
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

arks: - For Totlots park light purpose

Certified by:
Project Manager
Nilgiri Estates

ared By	Sadhana	Approved by	
& Date	10-08-21	Sign. & Date	

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

pany Name:		Date:	
& Phase :		Time:	
lier		Req. No.	
rial required before date:	Urgent	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ks:

ed By		Approved by	

Estimate/Draft PO

 10-08-2021 2:52:26 PM 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	79556	175349
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR 02.291-XXX-57-XX Street Light 25W*	8.00	1,500.00	0.00	12.00	13,440.00
					Total Order Value . . .	**13,440.00**

Rupees : Thirteen Thousand Four Hundred Fourty 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

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 totlot use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-08-2021 1:56:17 PM

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	**Doc No**	79556	175347
	Doc Date	10-08-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	10-08-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D915065*	8.00	1,660.00	0.00	12.00	14,873.60
					Total Order Value . . .	**14,873.60**

Rupees : Fourteen Thousand Eight Hundred Seventy Three and Paise Sixty 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
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 totlot use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-08-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:12
Supplier		Req. No.	175347
Material required before date:	Urgent	ID No.	68328

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Flood light (Wipro Flood light D915065)	50 watts	08	Nos		
3						
4						
5	79556					
6						
7						
8						
9						
10						

Remarks:- For Totlots use purpose

APPROVED
11 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Prepared By	Sadhana	Approved by	
Sign.& Date	10-08-2021	Sign. & Date	

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

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
Hyderabad

Date: 18/08/21 No.: 396

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: 79556/175349 dt 10/08/21.				
1	LR06-3N-XXX-57XX LED street Light 21W	08	Nos		Invoice NO: 1476 dt 18/08/21

M. Srikar
9000978912
18/08/21

INWARD
Inward No: 2761 Dt: 20/8/21
MRN No: 95364 Dt: 20/8/21
Received By: Ashish Sign
Nilgiri Estates

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

ient
iount
2,000.00
720.00
720.00
,440.00
E. & O.E
Total
x Amount
1,440.00
1,440.00

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.

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

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