PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Prabhakar P
PO/WO no.	81162	PO / WO Date.	29/9/21
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	10,639.18
Firm/Company	Aedes Developers LLP	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0256	9/10/21	10,639.18
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,639.18

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			97625	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ 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:	10,639.18
Amount E – PO / WO value:	10,639.18
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		21/10/21					

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

Consignee (Ship to)
Aedis Developers LLP
5-4-187/3&4, M G Road, Secunderabad 500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (Bill to)
Aedis Developers LLP
5-4-187/3&4, M G Road, Secunderabad 500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **2256**	Dated **9-Oct-2021**
Delivery Note **591**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2256 dt. 9-Oct-2021**	Other References
Buyer's Order No. **81162/100499**	Dated **29-Sep-2021**
Dispatch Doc No.	Delivery Note Date **9-Oct-2021**
Dispatched through **Your Self**	Destination **Genome Valley**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Surface Box 4M**	8538	18 %	**15 No's**	55.00	No's	**825.00**
2	**Surface Box I/2M**	8538	18 %	**2.0000 nos**	38.00	nos	**76.00**
3	**LED Bulk Head 10W 6500K DA11065**	940540	12 %	**15 No's**	570.00	No's	**8,550.00**
							9,451.00
	OUTPUT CGST						**594.09**
	OUTPUT SGST						**594.09**
	Less : ***Rounding Off***						**(-)0.18**
	Total						**₹ 10,639.00**

INWARD
Inward No: 11069 Dt: 11/10/21
MRN No: 97625 Dt: 12/10/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	901.00	9%	81.09	9%	81.09	162.18
940540	8,550.00	6%	513.00	6%	513.00	1,026.00
Total	**9,451.00**		**594.09**		**594.09**	**1,188.18**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight and Eighteen 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 85686
Date: 15-10-21
Sign:

Purchase Order

 30-09-2021 3:22:04 PM

81162
27.09.21 3:10:20

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

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**	81162	100499
	Doc Date	29-09-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-09-2021	
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	4653 - Electrical - other - Surface Box - other - nos *4 model*	15.00	55.00	0.00	18.00	973.50
2	4653 - Electrical - other - Surface Box - other - nos *2 model*	2.00	38.00	0.00	18.00	89.68
3	4746 - Electrical - other - LED Lights - NA - nos *DA11065- bilk head lights*	15.00	570.00	0.00	12.00	9,576.00
					Total Order Value . . .	**10,639.18**

Rupees : Ten Thousand Six Hundred Thirty Nine and Paise Eighteen Only.

Terms and Conditions :-

Specification /	All items shall be of wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
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.Above order for MGA lift purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	22.09.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100499
Material required before date: 24.09.2021		ID No.	69696

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Earth pits~~		~~02~~	~~No's~~		
2	8 gauge G I wire 81158		70	mtrs		
3	4 model surface box		15	No's		
4	2 model surface box 81162		02	No's		
5	1" PVC Clamps 81187		50	No's		
6	16 way DB Box (SPN) 81164		01	No's		
7	Bulk head Lights		15	No's		
8	Insulation Tape		05	No's		
9	40Amps 4 Pole RCCB 81211		01	No's		
10						

Remarks : Towards MGA Lift purpose Purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

APPROVED
01 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT