

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: Munak	
PO/WO no. 81435		PO / WO Date. 7/10/21	
Supplier Name Reflection electrical pvt		PO/WO amount 2,554/-	
Firm/Company SOVLUP		Project SOV. B	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2274	11/10/21	2,554/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,554/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	601.	11/10/21	97658 ☒ 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:			2,554/-
Amount E – PO / WO value:			2,554/-
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		22/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Munak		
Date	13/11/21	10/11	

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/-

Purchase Order

Page(s) 1 Of 1

07-10-2021 1:28:22 PM



81435

05.10.21 5:01:57

ppy

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

81435

156571

Doc Date

07-10-2021

Quote No

NIL

Quote Date

04-10-2021

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 Led bulbs- 5watts-warm	30.00	76.00	0.00	12.00	2,553.60
Total Order Value ...					2,553.60
Rupees : Two Thousand Five Hundred Fifty Three and Paise Sixty 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 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 10 years warranty

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for v.no. 60, 73, 75, 76, 93, 81, 82, 29, 69, 72 gate light fitting purpose

Completion Date NIL

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :

Date : _/_/

Requisition Form

1277

Company Name:		Silver oak villas LLP		Date:		04-10-2021	
Site & Phase :		Silver oak villas		Time:		17:23	
Supplier				Req. No.		156571	
Material required before date:		11-10-2021		ID No.		69986	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	led bulbs	Warm	05wts	30	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For villa no 60,73,75,76,93,81,82,29,69,72, gate light fitting work purpose							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		04-10-2021		Sign. & Date			

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

81435

APPROVED
P. PRADHAKAR
S. MANAGER PURCHASE
16 OCT 2021

Bright Ideas

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/S. Sriharan Villa's LLP
Pite: Chetlapally
Hyderabad
 Date: 11/10/21 No.: 601

Invoice No.	No. of Cases	Date	Way Bill No.	Remarks
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280.00

136.80

136.80

0.40

554.00
E. & O.E

Total Amount
273.60
273.60

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Company's PAN : AADCR2047Q

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : State Bank of India

A/c No. : 30033772668

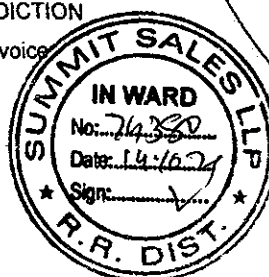
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd

Authorized Signatory

INWARD WITH TIME:	
Inward No: 16025	Dr: 11/10/21 ^{SUB}
WEEK No:	Dr:
Received By: Bhh	Sign: 
SILVER OAK VILLAS LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Reflections Electronics Pvt Ltd	TAX
4-1-167/7, M G Road & A H Road, Anandam Bangalore, Karnataka 560003, India	
Phone: 04327443785 7706567070	
GSTIN: IN 29AACH267470124	
Bank Name: Telangana State, 38	
E-Mail: anandam@reflections.com	
Company Website:	
Silver Oak Valley LLP	
4-1-167/3 & A H Road, MG Road, Anandam, KSS JMS	
GSTIN: IN 29AACH267470124	
State Name: Telangana State, 38	
Bank: 38443	
Silver Oak Valley LLP	
4-1-167/3 & A H Road, MG Road, Anandam, KSS JMS	
GSTIN: IN 29AACH267470124	
Bank Name: Telangana State, 38	
Place of Supply: Telangana	

Libraries Inc
2774
Anthony Road
089
Newport News & Co
2774 01 93 OCT 2021
Rosen's Garden Mx
B141W106671
Tilman, H. L.

University of Michigan
Year Built
Terms of License

(Jules)
 11-Oct-2021
 Newborns of Pigeons
 Against Destiny
 Great Pigeons
 (Jules)
 7-Oct-2021
 Newborns of Pigeons
 11-Oct-2021
 Newborns
 Chantepie

Decisions of Choice	Payoff	Cost	Quantity	Rate	Per	Amount
LED light for 17000 NANO2	0.5190	7.4%	30,000	200	100	2,720.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

135 DO
120.00
240

Total	10,000,000
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¥ 2,564.00

Journal of Management Education 35(10)

INR Two Thousand Five Hundred Fifty Four Only

1950-51

Account	Income		Expense		Cash Bal.		Total
	Income	Rate	Expense	Rate	Expense	Tax Amount	
000000	2,280.00	0%	100.00	0%	135.00	173.00	
Total	2,280.00		24.00		135.00	173.00	

THE FOLLOWING IS A LIST OF THE TWO HUNDRED SEVENTY THREE AND EIGHT HUNDRED

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

0-8121-1111-1

References

100

There is a large difference between the *score* effect of an
 (un)desirable effect and that of palliatives and that is ignored.

Company & Bank Name	Telecommunications Equipment Partners
Account Name	State Bank of India
Branch	20113773068
Branch & P.O. Code	M.G. Road, 3rd Floor, P.O. & S.O. 1010002
	for Rubeena Khan, P.O. & S.O. 1010002

SUBJECT TO HYDROLOGIC ADJUSTMENT

THE UNIVERSITY OF CHICAGO

