

1.			98469	☒ 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:

Amount E – PO / WO value:

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)

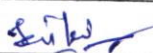
☐ Yes – Rs. /- ☒ No

Payment – due date

29/11/2021

Remarks:

Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/11	28/11					

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/-

Total

12.0000 nos

₹ 9,005.00

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Five Only

HSN/SAC

940540

Taxable
Value

8,040.00

8,040.00

Central Tax
Rate

6%

Amount

482.40

482.40

State Tax
Rate

6%

Amount

482.40

482.40

Total
Tax Amount

964.80

964.80

Tax Amount (in words)

INR Nine Hundred Sixty Four and Eighty 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

for Reflections Electricals Pvt Ltd.

Company's PAN.

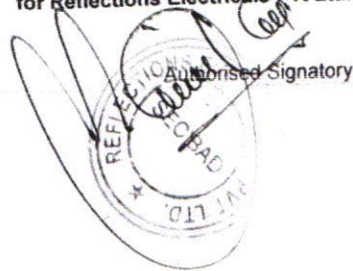
AADCR2047Q

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E
NT

Place of Supply : Telangana

Terms of Delivery

Genome Valley

1

OUTPUT CGST

OUTPUT SCST

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

GSTIN 36AADCR2047Q1ZZ 27540307
 27543785.. 9849875767

Doc No	81565	100521
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	08-10-2021	
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 D650665- 6 watts	20.00	495.00	0.00	12.00	11,088.00
2 4746 - Electrical - other - LED Lights - NA - nos D651265	12.00	670.00	0.00	12.00	9,004.80
Total Order Value . . .					20,092.80
Rupees : Twenty Thousand Ninty Two and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 Corridors and celler ceiling lighting purpose.

Completion Date NIL

Measurment Nil

Security Nil

Remarks

Bill No : 2510
 Bill Dt : 25/10/2021
 Bill Amount : 9,005
 Amount raised received.

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Light - D650665	White	06	20	No's		
2	LED Ceiling Light - D651265	White	12	12	No's		
3							
4							
5							

81565

Remarks: For MGA Corridors and Cellar ceiling lighting purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign. & Date	08.10.2021	Sign. & Date	08.10.2021

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

Date : _/_/_