(m) (e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N. Shravya
PO/WO no.	83044	PO / WO Date.	27/11/2021
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1388/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	3015	27/11/2021	1388/-
2			
3	/	/	/
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			1388/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	99759	☑ 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:	1388/-
Amount E – PO / WO value:	1388/-
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	2/12/2021

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	2/12/2021	3/12					

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/- ...

TAX INVOICE

Sales 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

Invoice No. **3015**	Dated **27-Nov-21**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3015 dt. 27-Nov-21**	Other References
Buyer's Order No. **83044/100556**	Dated **27-Nov-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr Srinivas**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Surface Box 4M**	8538	**20 No's**	55.00	No's	**1,100.00**
2	**Surface Box I/2M**	8538	**2.0000 nos**	38.00	nos	**76.00**
						1,176.00
	OUTPUT CGST					**105.84**
	OUTPUT SGST					**105.84**
	Rounding Off					**0.32**
	Total					**₹ 1,388.00**

Amount Chargeable (in words)
INR One Thousand Three Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,176.00	9%	105.84	9%	105.84	211.68
Total	**1,176.00**		**105.84**		**105.84**	**211.68**

Tax Amount (in words) : **INR Two Hundred Eleven and Sixty Eight paise Only**

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.

INWARD
Inward No: 11155 Dt: 27/11/21

SUBJECT TO HYDERABAD JURISDICTION

for Reflections Electricals Pvt Ltd.

SEC'BAD

Authorised Signatory

Purchase Order

 27-11-2021 12:52:56 PM

83044
25.11.21 3:42:03

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**	83044	100556
	Doc Date	27-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-11-2021	
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*	20.00	55.00	0.00	18.00	1,298.00
2	4653 - Electrical - other - Surface Box - other - nos *2 model*	2.00	38.00	0.00	18.00	89.68
					Total Order Value . . .	**1,387.68**

Rupees : One Thousand Three Hundred Eighty Seven and Paise Sixty Eight 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	

Requisition Form 1469

ıpany Name:	Aedis Developers LLP	Date:	25-11-2021
& Phase :	MGA	Time:	03:00PM
plier		Req. No.	100556
erial required before date: 27-11-2021		ID No.	71506

Description	Size	Quantity	Units	Inward No	Date
4 Model Surface box		20	No's		
2 Model Surface box 83044		02	No's		
4 module plates		20	No's		
2 module plates		02	No's		
6 Amps switches ~~83044~~ 1.		50	No's		
6 Amps Sockets		20	No's		
16amps 2 way switches		04	No's		
Tubelights	1'	20	No's		

narks: Towards MGA Lift work purpose.

pared By	Pushpalatha	Approved by	T. Madhu
n.& Date	25-11-2021	Sign. & Date	25-11-2021

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

Purchase Order

 27-11-2021 12:52:56 PM

Original / Office Copy / Purchase Div.Copy

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

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