PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22-12-21	Prepared by:	Janaki
PO/WO no.	82467	PO / WO Date.	09-11-21
Supplier Name	Reflations electricals pvt ltd.	PO/WO amount	15,747/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2802	13/11/21	15,747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,747/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	7410	13/11/21	99229	☑ 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:	15,747/-
Amount E – PO / WO value:	15,747/-
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	27/12/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	22/12/21.	23/1/21					

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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	Invoice No. **2802**	Dated **13-Nov-21**
	Delivery Note **740**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2802 dt. 13-Nov-21**	Other References
Consignee (Ship to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **82467/156585**	Dated **9-Nov-21**
	Dispatch Doc No.	Delivery Note Date **13-Nov-21**
	Dispatched through **Your Self**	Destination **Cherlapally**
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Led Floodlight 50W 6500K D915065-1**	940540	**2.0000 nos**	1,660.00	nos	**3,320.00**
2	**30W LED Flood Light D913065-1**	940540	**2.0000 nos**	1,310.00	nos	**2,620.00**
3	**Street Light LED Garnet 50W 6500K D925065**	9405	**4 No's**	2,030.00	No's	**8,120.00**
						14,060.00
	OUTPUT CGST					**843.60**
	OUTPUT SGST					**843.60**
	Less : ***Rounding Off***					**(-)0.20**
	Total					**₹ 15,747.00**

16057

INWARD WITH TIME:
Inward No: 16057 Dt: 13/11/21
Received by: Ashok Sign:
SILVER OAK VILLAS LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8865 Date: 20/12 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	5,940.00	6%	356.40	6%	356.40	712.80
9405	8,120.00	6%	487.20	6%	487.20	974.40
Total	**14,060.00**		**843.60**		**843.60**	**1,687.20**

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Seven and Twenty 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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. Silver oak Villas LLP
Site: cherlapally
Hyderabad.

Date: 13/11/21 No.: 740

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: 88467/156585 dt 09/11/21.				
1	D915065 LED Flood Light 50W	02	Nos.		Invoice No: 2802 dt: 13/11/21.
2	D913065 LED Flood Light 30W	02	Nos		
3	D928065 LED Street Light 50W.	04	Nos		

8712311346

SUMMIT SALES LLP
INWARD
No: 76326
Date: 20/12
Sign:
R.R. DIST.

INWARD WITH TIME:
Inward No: 16957 Dt: 13/11/21
GRN No: 98229 Dt: 15/11/21
Received By:
Sign:
SILVER OAK VILLAS PART-III

Received the above Material in Good Condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   09-11-2021 11:22:58 AM   Ori   82467
09.11.21 4:15:36

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.,	**Doc No**	82467	156585
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	09-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-11-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D915065- 50watts flood lights*	2.00	1,660.00	0.00	12.00	3,718.40
2	4746 - Electrical - other - LED Lights - NA - nos *D913065- 30watts flood lights*	2.00	1,310.00	0.00	12.00	2,934.40
3	4746 - Electrical - other - LED Lights - NA - nos *D925065- 50watts- Street lights*	4.00	2,030.00	0.00	12.00	9,094.40
				Total Order Value . . .		**15,747.20**

Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Twenty 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
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 Totlot 3, 4 and 5 children play area 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 : __/__/____

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Requisition Form

Company Name:	Silver oak villas LLP	Date:	08-11-21
Site & Phase :	Silver oak villas	Time:	16.50
Supplier		Req. No.	156585
Material required before date:	15-11-21	ID No.	70997

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**LED Flood Light D915065**	White	50WTS	02	No's		
2	**LED Flood Light D913065**	White	30WTS	02	Nos		
3	LED Street Light D925065	White	50WTS	04	No's		
4							
5							
6							
7							
8							
9							
10							

82467

Remarks:For Tot Lot 3 and 4&5 purpose children paly area

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	08-11-21	Sign. & Date	

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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