

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: T.D. N. P. [Signature]		Serial no. 2192	
Supplier name: Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company: SOWA		Project: SOW 24/22		HO received date	
PO/WO date: 5/2/22		PO/WO No. 85208		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	6116	15/2/22	2274-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,274-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108873		Proof of delivery matches MRN	☒ 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:				2,274-00	
Amount E – PO / WO value:				2,274-00	
Amount F – Difference (A – E):				←	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		28/2/22			
Remarks: 1					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. P. [Signature]				
Sign:	[Signature]				
Date	19/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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)

Silver Oak Welfare Association
5-4-187/3 & 4, II Floor, M G Road, Secunderabad 500
003

State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Welfare Association
5-4-187/3 & 4, II Floor, M G Road, Secunderabad 500
003

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

4116

Delivery Note

1016

Reference No. & Date.

4116 dt. 15-Feb-2022

Buyer's Order No.

85208/191018

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

15-Feb-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-Feb-2022

Delivery Note Date

15-Feb-2022

Destination

Silver Oak Villas I & II

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light LED Garnet 50W 6500K D925065	940540	12 %	1 No's	2,030.00	No's	2,030.00
	OUTPUT CGST						121.80
	OUTPUT SGST						121.80
	Rounding Off						0.40
Total				1 No's			₹ 2,274.00

Handwritten: 8500437837



Amount Chargeable (in words)

INR Two Thousand Two Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	2,030.00	6%	121.80	6%	121.80	243.60
Total	2,030.00		121.80		121.80	243.60

Tax Amount (in words) : **INR Two Hundred Forty Three and Sixty 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.

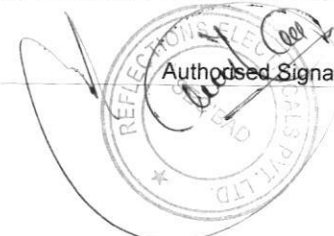
for Reflections Electricals Pvt Ltd.

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-02-2022 10:19:32



85208

31.01.22 4:53:34

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier DetailsReflections 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	85208	191018
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
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 D925065- 50Watts	1.00	2,030.00	0.00	12.00	2,273.60
Total Order Value . . .					2,273.60

Rupees : Two Thousand Two Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand North west series**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas I & II

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 5yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for club house opposite street light purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.For **Silver Oak Welfare Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

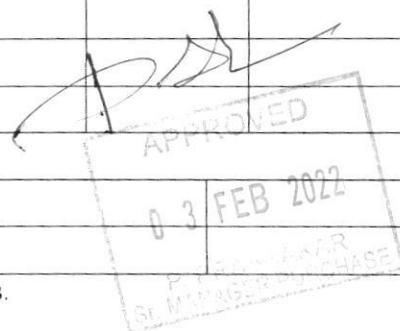
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak welfare Association		Date:		02-02-2022	
Site & Phase :		SOV-I&II		Time:		13:00	
Supplier				Req. No.		191018	
Material required before date:		urgent		ID No.		73493	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light (D925065) Garnet 6500k	White	50 Watts	01	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For club house opposite street light purpose							
Prepared By		K.Purshotham		Approved by			
Sign & Date		02-02-2022		Sign. & Date			

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



DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

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 Welfare Association

Silver Oak Villas 1 & 2

Hyderabad

Date: 15/02/22 No: 1016

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: 85208/19/018 dt 05/02/22.

1 D925065 LED
Street Light 50W

01 No.

Invoice

no: 4116

dt

15/02/22

Invoice No: <u>160008</u>	Date: <u>12/2/22</u>
MRN No: <u>103873</u>	Date: <u>8/2/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

