PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	T.D. Nplieey	Serial no.	2192
Supplier name	Reflections Electricals PVT LTD			HO inward no.	
Firm/Company	SOWA	Project	SOV I & II	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.:	103873	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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nplieey				
Sign:					
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	Invoice No. **4116** Dated **15-Feb-2022** Delivery Note **1016** Mode/Terms of Payment **Against Delivery** Reference No. & Date. **4116 dt. 15-Feb-2022** Other References
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's Order No. **85208/191018** Dated **5-Feb-2022** Dispatch Doc No. Delivery Note Date **15-Feb-2022** Dispatched through **Your Self** Destination **Silver Oak Villas I & II**
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	Terms of Delivery

Sl 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**

8500437837

INWARD No. 46 Date 17/2/22 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Seventy Four Only

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.

Authorised Signatory

SUMMIT SALES LLP INWARD No: 9/243 Date: 18/2 Sign: R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-02-2022 10:19:32

85208
31.01.22 4:53:34

From Company : **Silver Oak Welfare Association**

.

G S T No. : .

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	85208	191018
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	05-02-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-02-2022	
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 *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. .
Penality 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

Name : 08/02/2022

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

2030.

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	85208						
6							
7							
8							
9							
10							

Remarks: For club house opposite street light purpose

Prepared By	K.Purshotham	Approved by	APPROVED 03 FEB 2022
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

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 Welfare Association
Site : 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: 85908/19/018 dt 05/02/22.				
1	D925065 LED Street Light 50W	01	No.		Invoice no. 416 dt 15/02/22

Inward No. 160008 Dt: 17/2/22
MRN No. 103873 Dt: 18/2/22
Received By:
Sign:
SILVER OAK VILLAS LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77891
Date: 18/2
Sign: