PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	31/3/22	Prepared by	Manishe	Serial no.	2685
Supplier name	Reflections Electricals pvt Ltd			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	14/3/22	PO/WO No.	86396	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4699	25/3/22	1,7921—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,7921—
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105395	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:	1,7921—
Amount E – PO / WO value:	1,7921—
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manishe				
Sign:	Manishe				
Date	31/3/22				
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. **4699**	Dated **25-Mar-2022**
Delivery Note **1132**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4699 dt. 25-Mar-2022**	Other References
Buyer's Order No. **86396/175495**	Dated **14-Mar-2022**
Dispatch Doc No.	Delivery Note Date **25-Mar-2022**
Dispatched through **Your Self**	Destination **Rampally Village**
Terms of Delivery	

Consignee (Ship to)
Nilgiri Estates
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (Bill to)
Nilgiri Estates
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w E27 2700k N51002**	853952	12 %	**20.0000 nos**	80.00	nos	**1,600.00**
	OUTPUT CGST						**96.00**
	OUTPUT SGST						**96.00**
	Total			**20.0000 nos**			**₹ 1,792.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 633 Date 29/3/22 Sign

SUMMIT SALES LLP R.R. DIST. INWARD No. 92826 Date: 31/3 Sign:

8500437837

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

INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853952	1,600.00	6%	96.00	6%	96.00	192.00
Total	**1,600.00**		**96.00**		**96.00**	**192.00**

Tax Amount (in words) : **INR One Hundred Ninety Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-03-2022 16:26:41

86396

28.02.22 2:52:30

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	86396	175495
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	14-03-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-03-2022	
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 *Thraed bulb-5W*	20.00	80.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two 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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 guest room 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 ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	14-03-2022
Site & Phase :	NILGIRI ESTATE	Time:	12:30
Supplier		Req. No.	175495
Material required before date:	16-03-2022	ID No.	74630

No	Description/Brand /Model No	Warm or White	Wattage	Quantity	Units	Inward No
1	TYPE-6 Hanging lights with thread Bulbs	Warm	05	15	Nos	86395
2	Side Table Lamps with thread bulbs	Warm	05	05	Nos	
3						
4				86396		
5						
6						
7						
8	Note : Intl Memo no 912/88/b reference taken					
9						
10						

Remarks: - For Club house Guest room Purpose

APPROVED

19 MAR 2022

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	14-03-2022	Sign. & Date	14-03-2022

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

Certified by

Project Manager

Nilgiri Estates

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. **4699** · Dated **25-Mar-2022** Delivery Note **1132** · Mode/Terms of Payment **Against Delivery** Reference No. & Date **4699 dt. 25-Mar-2022** · Other References Buyer's Order No. **86396/175495** · Dated **14-Mar-2022** Dispatch Doc No. · Delivery Note Date **25-Mar-2022** Dispatched through **Your Self** · Destination **Rampally Village** Terms of Delivery

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GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (Bill to)
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5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36AAHFN0766F1ZA
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	OUTPUT SGST						**96.00**
	Total			20.0000 nos			**₹ 1,792.00**

INWARD
Inward No: 22883 Dt: 26/03/22
No: 105395 Dt: 26/03/22
Received By: Aditya Sign: aditya
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
INWARD No: 92826 Date: 31/3 Sign:

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

INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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