E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Ramya	Serial no.	4673
Supplier name	Reflections Electricals			HO inward no.	
Firm/Company	MH Pvt Ltd	Project	SOV-iii	HO received date	
PO/WO date	10/05/22	PO/WO No.	88134	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	535	13/05/22	16.038/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16.038

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107194	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:	16.038/-
Amount E – PO / WO value:	16,038/-
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	6/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	30/05/22				
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. **535**	Dated **13-May-2022**
	Delivery Note **131**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **535 dt. 13-May-2022**	Other References
Consignee (Ship to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **88134/185194**	Dated **10-May-2022**
	Dispatch Doc No.	Delivery Note Date **13-May-2022**
Buyer (Bill to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through **Your Self**	Destination **SOV Part III**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**18W Surface Led Sq Panel D651865**	940511	12 %	**4.0000 nos**	900.00	nos	**3,600.00**
2	**12W Surface LED Sq Panel D651265**	940511	12 %	**16.0000 nos**	670.00	nos	**10,720.00**
							14,320.00
	OUTPUT CGST						**859.20**
	OUTPUT SGST						**859.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**20.0000 nos**			**₹ 16,038.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94513 Date: 18/5 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 840 Date 26/5/22 Sign

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	14,320.00	6%	859.20	6%	859.20	1,718.40
Total	**14,320.00**		**859.20**		**859.20**	**1,718.40**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighteen and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-05-2022 10:52:48 AM

88134
27.04.22 12:24:12

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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**	88134	185194
	Doc Date	10-05-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-05-2022	
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 *D651865- 18watts*	4.00	900.00	0.00	12.00	4,032.00
2	4746 - Electrical - other - LED Lights - NA - nos *D651265- 12Watts*	16.00	670.00	0.00	12.00	12,006.40
					Total Order Value . . .	**16,038.40**

Rupees : Sixteen Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Commertial complex office 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 ***Modi Housing Pvt.Ltd***

Authorised Signatory

11/05/2022

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date: /	06-05-22
Site & Phase :	Silver oak villas-III	Time:	17:23
Supplier		Req. No.	185104
Material required before date:	urgent	ID No.	76217

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface squree ceiling Light(D651865)	Warm white	18wats	4	Nos		900+12%
2	Surface ceiling Light(D651265)	Warm white	12wats	16	Nos	88134	
3	Ceiling Fans 48"			04	Nos		
4	4 Ft Tube Lights			6	Nos	88136	
5	Occaris exhausted wall mount fan		4"	1	Nos		
6							
7							
8							
9							
10							

Remarks: For commercial complex office purpose			
Prepared By	B.Meenakshi	Approved by	
Sign & Date	06-05-22	Sign. & Date	

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

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

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	OUTPUT SGST						**859.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**20.0000 nos**			**₹ 16,038.00**

INWARD WITh TIME:
Inward No. 322 Dt: 13/5/22
MRN No: 107194 Dt: 13/5/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94513
Date: 17/5
Sign:

Amount Chargeable (in words)

INR Sixteen Thousand Thirty Eight Only

E. & O.E

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for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS SEC'BAD PVT. LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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