PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4890
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/5/22	PO/WO No.	87897	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	556	14/05/22	58,318-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	58,318-00.
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107253 — 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:	58,318-00
Amount E – PO / WO value:	58,318-00
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	13/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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.: **556** Dated: **14-May-2022** Delivery Note: **135** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **556 dt. 14-May-2022** Other References:
Consignee (Ship to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.: **87897/178540** Dated: **2-May-2022** Dispatch Doc No.: Delivery Note Date: **14-May-2022** Dispatched through: **Your Self** Destination: **Mallapur**
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM 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	**LED D/L 5W Garnet 2700K D540527**	940540	12 %	**66.0000 nos**	370.00	nos	**24,420.00**
2	**COB 3W 2700K DC10327**	940511	12 %	**79 No's**	350.00	No's	**27,650.00**
							52,070.00
	OUTPUT CGST						**3,124.20**
	OUTPUT SGST						**3,124.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total						**₹ 58,318.00**

INWARD
Inward No: 19200 Dt: 14/06/22
MRN No: 107253 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95142
Date: 3/6/22
Sign:

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

INR Fifty Eight Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	24,420.00	6%	1,465.20	6%	1,465.20	2,930.40
940511	27,650.00	6%	1,659.00	6%	1,659.00	3,318.00
Total	**52,070.00**		**3,124.20**		**3,124.20**	**6,248.40**

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Eight 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Estimate/Draft PO

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87897
20.04.22 3:07:39

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	87897	178540
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-05-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-05-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540527-5watts*	66.00	370.00	0.00	12.00	27,350.40
2	4746 - Electrical - other - LED Lights - NA - nos *D110327- 3W tts*	79.00	350.00	0.00	12.00	30,968.00
					Total Order Value . . .	**58,318.40**

Rupees : Fifty Eight Thousand Three Hundred Eighteen 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Model flats A 207, C 202 model flats lighting use 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

APPROVED BY
06 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-05-2022
Site & Phase :	May Flower Platinum	Time:	16.45
Supplier		Req. No.	178540
Material required before date:	05-05-2022	ID No.	76079

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Wave -D540527- LED down lighter	Warm	5 Watts	66	nos		
2	Wipro-Garnet - D110327-LED spot Light	Warm	3 Watts	79	nos		
			87897				

Remarks: For model flats A-207, C-202 model flats lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	APPROVED BY 06 MAY 2022
Sign.& Date	02-05-2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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