PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/07/22	Prepared by	Ramya	Serial no.	6354
Supplier name	Reflection Electricals Pvt Ltd.			HO inward no.	
Firm/Company	MH Pvt Ltd	Project	SOV - iii	HO received date	
PO/WO date	8/07/22	PO/WO No.	89836	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1404	14/07/22	7,168/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,168/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109565	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:			7,168/-
Amount E – PO / WO value:			7,168/-
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	01/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	23/07/22				
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.
... advice to credit to supplier, original bill, proof of delivery, original purchase order

[illegible]

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. **1404**	Dated **14-Jul-2022**
	Delivery Note **310**	Mode/Terms of Payment **Against Delivery**
Consignee (Ship to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36	Reference No. & Date. **1404 dt. 14-Jul-2022**	Other References
	Buyer's Order No. **89836/185246**	Dated **8-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **14-Jul-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	**Street Light 30W Garnet D923065**	940542	12 %	**4.0000 nos**	1,600.00	nos	**6,400.00**
	OUTPUT CGST						**384.00**
	OUTPUT SGST						**384.00**
	Total			**4.0000 nos**			**₹ 7,168.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 876 Date 20/7/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86521 Date: 22/7 Sign:

8500437837
TS10UB5649

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

INR Seven Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	6,400.00	6%	384.00	6%	384.00	768.00
Total	**6,400.00**		**384.00**		**384.00**	**768.00**

Tax Amount (in words) : **INR Seven Hundred Sixty Eight 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.

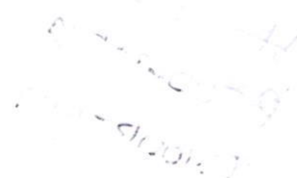
for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

 08-07-2022 2:41:51 PM

89836
29.06.22 2:18:59

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	89836	185246
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	30-06-2022	
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 *LR06-311- XXX-25Watts*	4.00	1,600.00	0.00	12.00	7,168.00
Rupees : Seven Thousand One Hundred Sixty Eight Only.		**Total Order Value . . .**			**7,168.00**

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
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. Order for 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 ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	30-06-2022			
Supplier:		Time:	14:30			
Material required before date:	Urgent	Req. No.	185246			
		ID No.	77644			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE4444-Electrical-LED Street Light -5700K-Wipro-LRo6-311-XXX-57-XX-25W-Nos	4	0	4		
2						
3						
4						
5						
6	89836					
7						
8						
9						
10						
Remarks:	For Street light purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
10 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	Dated
1404	**14-Jul-2022**
Delivery Note	Mode/Terms of Payment
310	**Against Delivery**
Reference No. & Date.	Other References
1404 dt. 14-Jul-2022	
Buyer's Order No.	Dated
89836/185246	**8-Jul-2022**
Dispatch Doc No.	Delivery Note Date
	14-Jul-2022
Dispatched through	Destination
Your Self	**SOV Part III**
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt. Ltd.,
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	OUTPUT CGST						**384.00**
	OUTPUT SGST						**384.00**
	Total			**4.0000 nos**			**₹ 7,168.00**

INWARD
Inward No: 2402 Dt: 14/7/22
MRN No: 109565 Dt: 14/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

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

INR Seven Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Date & Time :

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 97065
Date: 26/7
Sign: