PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	8/8/22	Prepared by	Manoj	Serial no.	6978
Supplier name	Reblections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/7/22	PO/WO No.	90507	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1656	1/8/22	12,036/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,036/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110183	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:	12,036/-
Amount E – PO / WO value:	12,036/-
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	8/8/22				
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.	Dated
1656	**1-Aug-2022**
Delivery Note	Mode/Terms of Payment
355	**Against Delivery**
Reference No. & Date.	Other References
1656 dt. 1-Aug-2022	
Buyer's Order No.	Dated
90507/178676	**28-Jul-2022**
Dispatch Doc No.	Delivery Note Date
	1-Aug-2022
Dispatched through	Destination
Mr Sekhar	**May Flower Platinum, Mallapur**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Flood Light 100W 6500K D910065-1**	940542	18 %	**4 No's**	2,550.00	No's	**10,200.00**
	OUTPUT CGST						**918.00**
	OUTPUT SGST						**918.00**
	Total			**4 No's**			**₹ 12,036.00**

INWARD
Inward No: 20046 Dt: 1/8/22
MRN No: 110183 Dt: 1/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9752
Date: 5/8/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	**10,200.00**		**918.00**		**918.00**	**1,836.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six 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

 01-08-2022 11:03:56 AM

90507
29.07.22 12:09:33

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	90507	178676
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	4.00	2,550.00	0.00	18.00	12,036.00
				Total Order Value . . .	**12,036.00**

Rupees : Twelve Thousand Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Nil
Advance Paid	Nil
Other Terms	Nil
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/08/22

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	27.07.2022				
Site & Phase :	Mayflower Platinum	Time:					
Supplier:		Req. No.	178676				
Material required before date:	01.08.2022	ID No.	78424				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	4	0	4			
2							
3	90507						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards Clubhouse badmenton court lighting work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok			02 AUG 2022			
Approved By:	K.Narender Reddy						
Sign & Date:							

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT