PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	8/8/22	Prepared by	Manoj	Serial no.	6977
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/7/22	PO/WO No.	90509	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1629	29/7/22	15,812/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,812/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110181	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:	15,812/-
Amount E – PO / WO value:	15,812/-
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.: **1629** — Dated: **29-Jul-2022** Delivery Note: **347** — Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **1629 dt. 29-Jul-2022** — Other References: Buyer's Order No.: **90509/178677** — Dated: **28-Jul-2022** Dispatch Doc No.: — Delivery Note Date: **29-Jul-2022** Dispatched through: **Your Self** — Destination: **Mallapur**
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	Terms of Delivery **May Flower Platinum** **Mallapur, Nacharam**
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	**12W Surface LED Sq Panel D651265**	940511	18 %	**20.0000 nos**	670.00	nos	**13,400.00**
	OUTPUT CGST						**1,206.00**
	OUTPUT SGST						**1,206.00**
	Total			**20.0000 nos**			**₹ 15,812.00**

INWARD
Inward No: 20043 Dt: 29/07/22
MRN No: 11018 Dt: 2/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 32/...

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97571 Date: 5/8/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	**13,400.00**		**1,206.00**		**1,206.00**	**2,412.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Twelve 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

 01-08-2022 11:03:56 AM

90509 Copy

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	90509	178677
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 693300-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos	20.00	670.00	0.00	18.00	15,812.00
		Total Order Value . . .			**15,812.00**

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	2 Years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Upper and lower cellar lighting work purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	27.07.2022				
Site & Phase :	Mayflower Platinum	Time:	04:19				
Supplier:		Req. No.	178677				
Material required before date:	01.08.2022	ID No.	78423				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE6933-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos	20	0	20			
2							
3							
4							
5	90509						
6							
7							
8							
9							
10							
Remarks:	Towards upper & lower cellar lighting work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy	27/7/2022					
Sign & Date:							

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT