

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/22		Prepared by: Sneha		Serial no. 7550	
Supplier name: Reflections electricals pvt. ltd		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 90990		HO received date	
PO/WO date: 13/8/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1866	17/8/22	11,800/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,800/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110880		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,800/-	
Amount E – PO / WO value:				11,800/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/8/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:					
Date	25/8/22				
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 weightment 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 Consignee (Ship to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500003 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 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 1866 Delivery Note 403 Reference No. & Date. 1866 dt. 17-Aug-2022 Buyer's Order No. 90990/178713 Dispatch Doc No. Dispatched through Mr Sekhar Terms of Delivery	Dated 17-Aug-2022 Mode/Terms of Payment Against Delivery Other References Dated 13-Aug-2022 Delivery Note Date 17-Aug-2022 Destination May Flower Platinum, Mallapur
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LED D/L 8W Garnet 6500K D540865	940511	18 %	20.0000 nos	500.00	nos	10,000.00	
	<i>OUTPUT CGST</i>						900.00	
	<i>OUTPUT SGST</i>						900.00	
Total								20.0000 nos
								₹ 11,800.00

H. Sekhar
 9000978917
 17/08/22
 TS10413
 3122



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

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

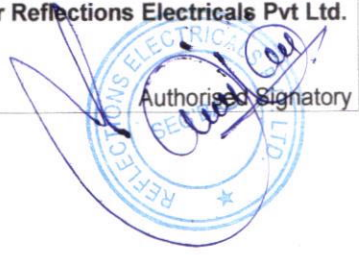
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.
 Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



90990
29.07.22 12:09:37

16-08-2022 3:52:04 PM

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
27543785..

27540307

9849875767

Doc No	90990	178713
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	13-08-2022	
SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 425400 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D540865 - 8W - Nos	20.00	500.00	0.00	18.00	11,800.00
Total Order Value . . .					11,800.00

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / All items shall be of wipra 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.for A block corridor use 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 delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

[Signature]
18/08/22

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

500 x 18"

Requisition Form			
Company Name: Modiproperties Pvt Ltd		Date: 10.08.2022	
Site & Phase : Mayflower Platinum		Time:	
Flat/Block no.		Req. No. 178713	
Supplier:		ID No. 78794 78820	
Material required before date: 15.08.2022		Qty available at site	Order Qty Inward No Inward Date
S No	Item	Qty required	
1	ELLE4254-Electrical-False Ceiling Down Lighter-6500K-Wipro-D540865-8W-Nos	20	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards A-Block corridors use purpose.			
Engineer		Project Manager	MD
Prepared By: R.Ashok		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED Purchase</p> <p style="margin: 0; color: red; font-weight: bold;">18 AUG 2022</p> <p style="margin: 0; font-weight: bold;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>	
Approved By: K.Narender Reddy			
Sign & Date:			

pppp



DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.
 5-4-187/7, M.G. Road, R.P. Road & M.G. Road
 Junction, Ranigunj, Secunderabad - 500003
 Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. M. S. Properties Pvt. Ltd.
Date: 17/08/22
City: Secunderabad

Invoice No. 403 Date: 17/08/22 No. of Cases 1 Way Bill No. 12/08/22

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
1	Doc no: 90990 / 178713 dt 12/08/22 D/C SW SIDOR.	20 nos.	1		Invoice no: 1866 dt 17/08/22

INWARD
 Inward No: 20120 dt 17/8/22
 MRN No: 110880 dt 20/8/22
 Received By: *[Signature]*
 M. S. PROPERTIES PVT LTD, Sec 8/11.

INWARD
 No: 823/3
 Date: 29/8/22
 R.R. DIS. L.L.

REFLECTIONS ELECTRICALS PVT. LTD.
 Authorised Signatory

Received the above material in Good condition

Received by

Company's Bank Details
 A/c Holder's Name : Reflections Electricals P
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & for Reflections Elect

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.