PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Monu	Serial no.	7773
Supplier name	Reblections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/8/22	PO/WO No.	91044	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1982	26/8/22	31,624/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,624/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111237	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:	31,624/-
Amount E – PO / WO value:	31,624/-
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	5/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	APPROVED			
Sign:	Monu	05 SEP 2022			
Date	1/9/22	MINISH PARIKH MANAGER PROCUREMENT			
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. **1982**	Dated **26-Aug-2022**
	Delivery Note **427**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1982 dt. 26-Aug-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. **91044/178712**	Dated **16-Aug-2022**
	Dispatch Doc No.	Delivery Note Date **26-Aug-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	**COB 3W Slim 2700K D320327**	940511	18 %	**40.0000 nos**	300.00	nos	**12,000.00**
2	**LED D/L 5W Garnet 2700K D540527**	940511	18 %	**40.0000 nos**	370.00	nos	**14,800.00**
							26,800.00
	OUTPUT CGST						**2,412.00**
	OUTPUT SGST						**2,412.00**
	Total			**80.0000 nos**			**₹ 31,624.00**

M. Shekar
9000978917
26/08/22

SUMMIT SALES LLP
IN WARD
No: 98400
Date: 29/8/22
Sign:
R.R. DIST.

1190
26/8/22

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

INR Thirty One Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	26,800.00	9%	2,412.00	9%	2,412.00	4,824.00
Total	**26,800.00**		**2,412.00**		**2,412.00**	**4,824.00**

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

 16-08-2022 2:06:33 PM

91044
17.08.22 12:41:53

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	91044	178712
Doc Date	16-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	658200 - ELLE-Electrical - Garden Spotlight -2700K-Wipro-D320327 - 3W - Nos	40.00	300.00	0.00	18.00	14,160.00
2	303800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540527 - 5W - Nos	40.00	370.00	0.00	18.00	17,464.00
					Total Order Value . . .	**31,624.00**

Rupees : Thirty One Thousand Six Hundred Twenty Four 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	2 Year
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for false ceiling offering for C- 506, 405, 403, 1003 AN Db-1002 flats works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	10.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178712			
Material required before date:	15.08.2022	ID No.	78795			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6582-Electrical-Garden Spotlight -2700K-Wipro-D320327-3W-Nos 300	40		40		
2	ELLE3038-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540527-5W-Nos 370	40		40		
3						
4						
5	91044					
6						
7						
8						
9						
10						
Remarks:	Towards False Ceiling offering for C-506,405,403,1003 & B-1002 flats works purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		10/8/2022				

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad.

Date: 26/08/22 No.: 127

Invoice No.......................No.of Cases ....Date...................Way Bill No.........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Dcc No: 91044/178712 dt 16/08/22				
1	D320327 COB	40	Nos.		Invoice
	Slim 3W 2700K				No: 1982
					dt
2	D540527 LED	40	Nos.		26/08/22
	D/L 5W 2700K				

INWARD
Inward No: 20167 Dt: 28/8/22
MRN No: 11237 Dt: 1/9/22
Received By: Sign:
MODI PROPERTIES PVT LTD.

Received the above material in Good condition

SUMMIT SALES LLP R.R. DIST.
IN WARD No.: 8248
Date: 3/9/22
Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory