

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/9/22		Prepared by: [Signature]		Serial no. 8392	
Supplier name: Reflections Electricals pvt Ltd		HO inward no.			
Firm Company: MPL		Project: MPL		HO received date	
PO/WO date: 8/9/22		PO/WO No. 91696		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2179	12/9/22	11,800/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,800/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111609	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:		11,800/-
Amount E – PO / WO value:		11,800/-
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		19/9/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	14/9/22				
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
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

Invoice No.

2179

Delivery Note

469

Reference No. & Date.

2179 dt. 12-Sep-2022

Buyer's Order No.

91696/178750

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

12-Sep-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

08/Sept/2022

~~12-Sep-2022~~

Delivery Note Date

12-Sep-2022

Destination

May Flower Platinum, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	940511	18 %	20.0000 nos	500.00	nos	10,000.00
	OUTPUT CGST						900.00
	OUTPUT SGST						900.00
Total				20.0000 nos			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.**

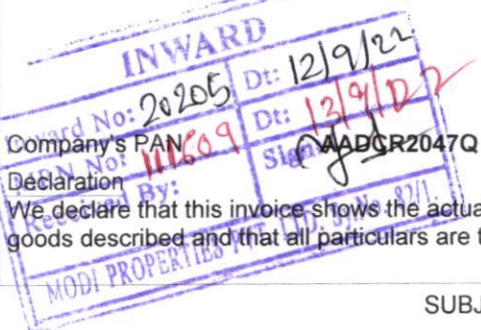
Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

08-09-2022 10:55:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



91696
01.09.22 10:54:26

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	91696	178750
Doc Date	08-09-2022	
Quote No	Nil	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 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 / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. for A-Block corridors 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. proof of delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form		Date		7/9/2022	
Company Name:		Modi properties com			
Site & Phase :		MPL			
Unit No./Block No.					
Supplier:		Req No		178750	
Material required before date:		10/9/2022 ID No		79507	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELL E2638-Electrical-False Ceiling Down Lighter-2700K-Wipro-DS40827-8W-Nos	20	20	20	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards A-Block corridors use purpose			
Engineer		Project Manager		Purchase MD	
Prepared By: N Divya					
Approved By: K narendar Reddy					
Sign & Date		APPROVED 08 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			

91696