PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/09/22	Prepared by	C.Mohammad	Serial no.	8426
Supplier name	Reflections Electricals Pvt.Ltd			HO inward no.	
Firm/Company	MCS	Project	Ramky Selinium	HO received date	
PO/WO date	02/09/22	PO/WO No.	91530	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2138	08/09/22	23,293/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,293/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: –	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:	23,293/-
Amount E – PO / WO value:	23,293/-
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	26/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammad				
Sign:	C.Mohammad	Venu			
Date	15/09/22	APPROVED 19 SEP 2022 VENKATESHWARLU MANAGER PURCHASE			
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. **2138**	Dated **8-Sep-2022**
Delivery Note **461**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2138 dt. 8-Sep-2022**	Other References
Buyer's Order No. **91530/198035**	Dated **2-Sep-2022**
Dispatch Doc No.	Delivery Note Date **8-Sep-2022**
Dispatched through **Your Self**	Destination **M G Road**
Terms of Delivery	

Consignee (Ship to)
Mody Consultancy Services
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
State Name : Telangana, Code : 36

Buyer (Bill to)
Mody Consultancy Services
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Iris Panel 12W Rd 6000K LD80-101-XXX -60-XX**	940511	18 %	**23 No's**	500.00	No's	**11,500.00**
2	**LED Batten 20W 6500K D532065**	940511	18 %	**40.0000 nos**	206.00	nos	**8,240.00**
							19,740.00
	OUTPUT CGST						**1,776.60**
	OUTPUT SGST						**1,776.60**
	Less : *Rounding Off*						**(-)0.20**
	Total						**₹ 23,293.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	19,740.00	9%	1,776.60	9%	1,776.60	3,553.20
Total	**19,740.00**		**1,776.60**		**1,776.60**	**3,553.20**

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Three and Twenty paise 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98819 Date: 9/9/22 Sign:

08/09/22

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-09-2022 11:33:09 AM .Copy

91530
01.09.22 10:54:24

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	91530	198035
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-09-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	01-09-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	618000 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D541227 - 12W - Nos *D540827*	23.00	500.00	0.00	18.00	13,570.00
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos *D532065*	40.00	206.00	0.00	18.00	9,723.20
	Total Order Value . . .					**23,293.20**

Rupees : Twenty Three Thousand Two Hundred Ninty Three and Paise Twenty 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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for 4 th & 5 th floor electrical 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 ***Mody Consultancy Services***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

 03-09-2022 1:44:41 PM

Estimate

Original - Office Copy - Purchase Div.Copy

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

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	91530	198035
Doc Date	02-09-2022	
Quote No	Nil	
Quote Date	01-09-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos *D532065*	40.00	206.00	0.00	18.00	9,723.20
	Rupees : Twenty Three Thousand Two Hundred Ninty Three and Paise Twenty Only.		**Total Order Value . . .**			**23,293.20**

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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for 4 th & 5 th floor electrical 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 delivery/DC can be sent by email.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
05 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mody Consultancy Services*
Authorised Signatory
05/09/22
Name :
Contact . .

Name :

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Requisition Form

Company Name	MCS		
Site & Phase	RAMKY SELENIUM	Date	01.09.2022
Flat/Block no	= Delivd.	Time	
Supplier	Reflections	Req No	[illegible]
Material required before date	Urgent	ID No	79364

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEL3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos ~~91589~~	40		40		
2	ELEL6180-Electrical-False Ceiling Down Lighter-2700K-Wipro-D541227-12W-Nos 91530	25		25		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Above Order for ramky 4th &5th floor electrical work purpose

	Engineer	Project Manager	Purchase
Prepared By	meenakshi N		
Approved By			
Sign & Date	01/09/22		

APPROVED
16 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
01 SEP 2022
SOHAM MODI
MANAGING DIRECTOR