PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	17/09/22	Prepared by	Ramya	Serial no.	**8550**
Supplier name	Reflection Electrical Pvt Ltd.			HO inward no.	
Firm/Company	MCS	Project	Greentaves	HO received date	
PO/WO date	30/08/22	PO/WO No.	91460	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2054	11/08/22	4,130/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,130/-
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:			4,130/-
Amount E – PO / WO value:			4,130/-
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:	Ramya				
Sign:	Ramya				
Date	17/09/22				
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. **2054**	Dated **1-Sep-2022**
	Delivery Note **442**	Mode/Terms of Payment **Against 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	Reference No. & Date. **2054 dt. 1-Sep-2022**	Other References
	Buyer's Order No. **91460/198033**	Dated **30-Aug-2022**
	Dispatch Doc No.	Delivery Note Date **1-Sep-2022**
	Dispatched through **Your Self**	Destination **Green Towers**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	940511	18 %	**7.0000 nos**	500.00	nos	**3,500.00**
	OUTPUT CGST						**315.00**
	OUTPUT SGST						**315.00**
	Total			**7.0000 nos**			**₹ 4,130.00**

PROPERTIES PVT. LTD. INWARD No. 1707 Date 12/9/22 Sign. SEC'BAD

SUMMIT SALES LLP INWARD No: 98959 Date: 14/9 Sign: R.R. DIST.

6301163879.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **INR Six Hundred Thirty 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

 30-08-2022 1:22:53 PM

91460
17.08.22 1:05:56

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 27540307
27543785.. 9849875767

Doc No	91460	198033
Doc Date	30-08-2022	
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	7.00	500.00	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty 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	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 Ramky 5 th floor plumbing 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 ***Mody Consultancy Services***
Authorised Signatory

Venu 30/8/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name: modi consultancy services (opc)

Site & Phase: Ramky Selmium HO

Supplier:

Material required before date: urgent

Date: 29.08.2022

Time: 15:30

Req No: 108033

ID No: 79309

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	[illegible]27-Plumbing [illegible] Nos 91457	8	0	8		
2	[illegible] 2038-Electrical [illegible] Down Lighter 7W [illegible] Wipro D840827-8W-Nos 91460	7	0	7		
3						
4						
5						
6						
7						
8						
9						
10						
		15	0	15		

Remarks: Above order for Ramky 5th floor plumbing purpose (JAGUAR)

	Engineer	Project Manager	Purchase	MD
Prepared By	Meenakshi N			
Approved By				
Sign & Date	29/08/22			

APPROVED BY
29 AUG 2022
SOHAM MODI
MANAGING DIRECTOR