PURCHASE DIVISION
Advice for approval for credit to supplier

8554

| | | | | | |
|---|---|---|---|---|---|
| nDate: | 17/09/22 | Prepared by | Ramya | Serial no. | |
| Supplier name | Reflections Electricals Pvt | | | HO inward no. | |
| Firm/Company | MCS | Project | Ramky Selenium | HO received date | |
| PO/WO date | 22/08/22 | PO/WO No. | 91203 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1944 | 23/08/22 | 6,950/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 6,950/- |
| 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: | 6,950/- |
| Amount E – PO / WO value: | 6,950/- |
| 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: | [signature] | | | | |
| 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.<br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**1944** | Dated<br>**23-Aug-2022** |
|---|---|---|
| | Delivery Note<br>**318** | Mode/Terms of Payment<br>**Against Delivery** |
| | Reference No. & Date.<br>**1944 dt. 23-Aug-2022** | Other References |
| Consignee (Ship to)<br>**Mody Consultancy Services**<br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**91203/198027** | Dated<br>**22-Aug-2022** |
| | Dispatch Doc No. | Delivery Note Date<br>**16-Jul-2022** |
| | Dispatched through<br>**Your Self** | Destination<br>**Ramky Selenium** |
| Buyer (Bill to)<br>**Mody Consultancy Services**<br>5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **LED Bulb Garnet 12W E27 2700K N12202** | 853950 | 18 % | **5.0000 nos** | 138.00 | nos | **690.00** |
| 2 | **Iris Panel 12W Rd 6000K LD80-101-XXX -60-XX** | 940511 | 18 % | **10 No's** | 520.00 | No's | **5,200.00** |
| | | | | | | | 5,890.00 |
| | ***OUTPUT CGST*** | | | | | | **530.10** |
| | ***OUTPUT SGST*** | | | | | | **530.10** |
| | *Less :* ***Rounding Off*** | | | | | | **(-)0.20** |
| | Total | | | | | | **₹ 6,950.00** |

Deepak 23/08
BB

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98251
Date: 24/8/22
Sign:

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

**INR Six Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 853950 | 690.00 | 9% | 62.10 | 9% | 62.10 | 124.20 |
| 940511 | 5,200.00 | 9% | 468.00 | 9% | 468.00 | 936.00 |
| **Total** | **5,890.00** | | **530.10** | | **530.10** | **1,060.20** |

Tax Amount (in words) : **INR One Thousand Sixty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 25-08-2022 1:32:52 PM

91203
17.08.22 12:59:50

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** | 91203 | 198027 |
| **Doc Date** | 22-08-2022 | |
| **Quote No** | NIl | |
| **Quote Date** | 17-08-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 598100 - ELEC-Electrical - LED Bulb--Wipro-N12202-E27 - 12W-2700K - Nos | 5.00 | 138.00 | 0.00 | 18.00 | 814.20 |
| 2 | 705100 - ELEC-Electrical - LED Panel light--Wipro-LD80-101-XXX-60-XX - 12W-6000K - Nos | 10.00 | 520.00 | 0.00 | 18.00 | 6,136.00 |
| | | | | | **Total Order Value . . .** | **6,950.20** |

Rupees : Six Thousand Nine Hundred Fifty 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 Working Day. |
| **Delivery Location** | Ramky Selenium<br>Ramky Selenium<br>Phone. . |
| **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.Above order for Ramkey selenium 4th 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 offic |

For ***Mody Consultancy Services***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Modi Consultancy Services | Date: | 17-08-2022 | | | |
| Site & Phase : | Ramky Selenium | Time: | 10:30 | | | |
| Flat/Block no. | | | | | | |
| Supplier: | Sathyavarapu Hardware | Req. No. | 198027 | | | |
| Material required before | Delivered | ID No. | 79044 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC5981-Electrical-LED Bulb--Wipro-N12202-E27-12W-2700K-Nos | 5 | 0 | 5 | | |
| 2 | ELEC7051-Electrical-LED Panel light--Wipro-LD80-101-XXX-60-XX-12W-6000K-Nos | 10 | 0 | 10 | | |
| 3 | | 0 | 0 | 0 | | |
| 4 | | 0 | 0 | 0 | | |
| 5 | 91203 | 0 | 0 | 0 | | |
| 6 | | 0 | 0 | 0 | | |
| 7 | | 0 | 0 | 0 | | |
| 8 | | 0 | 0 | 0 | | |
| 9 | | 0 | 0 | 0 | | |
| 10 | | 0 | 0 | 0 | | |
| Remarks: | Above order for Ramky selenium 4th floor Electrical work purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Meenakshi. N | | | | | |
| Approved By: | | | | | | |
| Sign & Date: | 17-08-2022 | | | | | |