PURCHASE DIVISION

Advice for approval for credit to supplier

8549

nDate:	17/09/22	Prepared by	Ramya	Serial no.	
Supplier name	Reflection Electrical pvt ltd			HO inward no.	
Firm/Company	MCS	Project	Ramkeselenium	HO received date	
PO/WO date	22/08/22	PO/WO No.	91201	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1945	23/08/22	6,624/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,624/-
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:	6,624/-
Amount E – PO / WO value:	6,625/-
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:	R				
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. **1945**	Dated **23-Aug-2022**
	Delivery Note **417**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1945 dt. 23-Aug-2022**	Other References
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's Order No. **91201/198029**	Dated **22-Aug-2022**
	Dispatch Doc No.	Delivery Note Date **23-Aug-2022**
	Dispatched through **Your Self**	Destination **Ramky Selenium**
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb Garnet 12W E27 2700K N12202**	853950	18 %	**3.0000 nos**	138.00	nos	**414.00**
2	**Iris Panel 12W Rd 6000K LD80-101-XXX -60-XX**	940511	18 %	**10 No's**	520.00	No's	**5,200.00**
							5,614.00
	OUTPUT CGST						**505.26**
	OUTPUT SGST						**505.26**
	Rounding Off						**0.48**
	Total						**₹ 6,625.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9825 Date: 24/8/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853950	414.00	9%	37.26	9%	37.26	74.52
940511	5,200.00	9%	468.00	9%	468.00	936.00
Total	**5,614.00**		**505.26**		**505.26**	**1,010.52**

Tax Amount (in words) : **INR One Thousand Ten and Fifty Two 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-08-2022 1:26:10 PM C

91201
17.08.22 12:59:50

rom 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**	91201	198029
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	22-08-2022	
	Quote No	NIl	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	20-08-2022	
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	598100 - ELEC-Electrical - LED Bulb--Wipro-N12202-E27 - 12W-2700K - Nos	3.00	138.00	0.00	18.00	488.52
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 . . .		**6,624.52**

Rupees : Six Thousand Six Hundred Twenty Four and Paise Fifty Two 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 Ramky Selenium 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 5th 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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Consultancy Services	Date:	20-08-2022				
Site & Phase :	Ramky Selenium	Time:	10:30				
Flat/Block no.							
Supplier:		Req. No.	198029				
Material required before date:	urgent	ID No.	79045				
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	3	0	3			
2	ELEC7051-Electrical-LED Panel light--Wipro-LD80-101-XXX-60-XX-12W-6000K-Nos	10	0	10			
3							
4	91201						
5							
6							
7							
8							
9							
10							
Remarks:	Above order for Ramky selenium 5th floor Electrical work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meenakshi. N						
Approved By:							
Sign & Date:	20/08/22						

APPROVED BY
2 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
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
Bright Ideas

M/s. Mody consultancy Services
Site: Ramky Selenium
Hyderabad.

Date: 23/08/22 No.: 417

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 91201/198029 dt 22/08/22				
1	N12202 LED Bulb 12W E27 27K	03	Nos		Invoice No: 1945 dt 23/08/22
2	LD80-101-XXX-60-XX LED Panel 12W 6000K	10	Nos		

Material Recvd.
23-08-22

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

SUMMIT SALES LLP R.R. DIST. INWARD No: 82202 Date: 24/8/22 Sign:

REFLECTIONS ELECTRICALS

Received by

Authorised Signatory