PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	29/9/22	Prepared by	Manoj	Serial no.	8 8955
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/9/22	PO/WO No.	92142	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2333	21/9/22	12,095/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,095/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112042 — 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:	12,095/-
Amount E – PO / WO value:	12,095/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/9/22				
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	Invoice No. **2333**	Dated **21-Sep-2022**
	Delivery Note **522**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2333 dt. 21-Sep-2022**	Other References
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's Order No. **92142/178765**	Dated **21-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **21-Sep-2022**
	Dispatched through **Your Self**	Destination **Mallapur**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Street Light Dot 35W 5700K LR08-501 -XXX-57-XX**	940542	18 %	**5 No's**	2,050.00	No's	**10,250.00**
	OUTPUT CGST						**922.50**
	OUTPUT SGST						**922.50**
	Total			**5 No's**			**₹ 12,095.00**

INWARD
Inward No: 20231 Dt: 22/9/22
MRN No: 112042 Dt: 22/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	10,250.00	9%	922.50	9%	922.50	1,845.00
Total	**10,250.00**		**922.50**		**922.50**	**1,845.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Five Only**

SUMMIT SALES LLP
IN WARD
No: 99663
Date: 28/9/22
Sign:

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

 21-09-2022 10:50:37

92142
16.09.22 3:01:06

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

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	92142	178765
Doc Date	21-09-2022	
Quote No	NIL	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	5.00	2,050.00	0.00	18.00	12,095.00

Total Order Value . . . **12,095.00**

Rupees : Twelve Thousand Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Drive area 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

Noni

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Verma 21/09/22

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:		Date:	20-9-2022			
Site & Phase:		Time				
Unit No./Block No.						
Supplier:		Req. No.	178765			
Material required before date:	23-9-2022	ID No.	79899			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	5		5		
2	92142					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards Drive area work purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	N Divya	20/9/22				
Approved By:	K Narender Reddy					
Sign & Date:						

APPROVED
21 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE