

PURCHASE DIVISION

Advice for approval for credit to supplier

8951

Date:	29/9/22	Prepared by	910m	Serial no.	-
Supplier name	Reflections Electrical Pty Ltd			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	24/9/22	PO/WO No.	92258	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2381	24/9/22	11,800/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				11,800/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112189	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				11,800/-	
Amount E - PO / WO value:				11,800/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		3/10/22			

Remarks:				
Approved by	Purchase Officer	Purchase Manager	MD	Accountant
Name:	910m			
Sign:	910m			
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

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 (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

Invoice No. **2381**  
 Delivery Note **533**  
 Reference No. & Date. **2381 dt. 24-Sep-2022**  
 Buyer's Order No. **92258/178768**  
 Dispatch Doc No.  
 Dated **24-Sep-2022**  
 Mode/Terms of Payment **Against Delivery**  
 Other References  
 Dated **24-Sep-2022**  
 Delivery Note Date **24-Sep-2022**  
 Destination **Mallapur**  
 Dispatched through **Your Self**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LED D/L 8W Garnet 6500K D540865	940511	18 %	20.0000 nos	500.00	nos	10,000.00	
	OUTPUT CGST						900.00	
	OUTPUT SGST						900.00	
Total							20.0000 nos	₹ 11,800.00

**INWARD**

Inward No: 20242 Dt: 26/9/22  
 MRN No: 112181 Dt: 28/9/22  
 Received By: [Signature]  
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
INR Eleven Thousand Eight Hundred Only	940511	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>		<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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

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.

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**  
 for Reflections Electricals Pvt Ltd.

**INWARD**

99660  
 28/9/22  
 R.R. DIST.

Authorized Signatory

[Signature]

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

# Purchase Order

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24-09-2022 10:17:53



92258

16.09.22 3:01:07

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

<b>Doc No</b>	92258	178768
<b>Doc Date</b>	24-09-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-08-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 425400 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D540865 - 8W - Nos	20.00	500.00	0.00	18.00	11,800.00
<b>Total Order Value . . .</b>					<b>11,800.00</b>

Rupees : Eleven Thousand Eight Hundred Only.

## Terms and Conditions :-

Specification /	All items shall be of wipra 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
Penalty 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. for B & C Block corridor use 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.

*Handwritten signature*

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

*Handwritten signature*  
24/09/22

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

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Requisition Form

Company Name

Site & Phase

Unit No /Block No

Supplier

Material required before date

S No

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

Remarks

Prepared By

Approved By

Sign & Date

Modhproperties Pvt Ltd

Mayflower Platinum

25 09 2022

Item

ELI.E.4254-Electrical-False Ceiling Down Lighter-6500K-W ipro-D540865-8W-Nos

Quantity

Unit

Price

Amount

Tax

Total

Remarks

Signature

Date

Project

Manager

Purchase

MD

Date: 22 09 2022

Time

Req No. 178768

ID No. 79975

Qty required

20

Qty available at site

20

Order Qty

0

Inward No

20

Inward Date

Project Manager

*[Signature]*

Purchase

*[Signature]*

**APPROVED**  
**24 SEP 2022**  
**P. VENKATESHWARLU**  
**MANAGER PURCHASE**

