PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	11/10/22	Prepared by	Mounika	Serial no.	9358
Supplier name	Reflections Electricals pvt ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/9/22	PO/WO No.	92373	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2460	30/9/22	15,812/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,812/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112418	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:	15,812/-
Amount E – PO / WO value:	15,812/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mounika	Venkatesh			
Sign:	Mounika	Ven			
Date	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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. **2460**	Dated **30-Sep-2022**
	Delivery Note **548**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2460 dt. 30-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. **92373/178774**	Dated **28-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **30-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	**12W Surface LED Sq Panel D651265**	940511	18 %	**20.0000 nos**	670.00	nos	**13,400.00**
	OUTPUT CGST						**1,206.00**
	OUTPUT SGST						**1,206.00**
	Total			**20.0000 nos**			**₹ 15,812.00**

M.Shekar
9000978917
30/09/22

INWARD
No. 2766
Date 1-10-22
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

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

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940511	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	**13,400.00**		**1,206.00**		**1,206.00**	**2,412.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Twelve 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100122
Date: 11/10/24
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-09-2022 16:36:39

92373
16.09.22 3:01:08

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	**Doc No**	92373	178774
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-09-2022	
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	693300-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos	20.00	670.00	0.00	18.00	15,812.00
					Total Order Value . . .	**15,812.00**

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	2 Years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Basement 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.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Veeruly 28/09/22

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	MPPL	Date	27 09 22				
Site & Phase	Mayflower platinum	Time	4:30				
Unit No /Block No							
Supplier		Req. No	178774				
Material required before date		ID No.	80062				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6933-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos	92373	20	0	20		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards basements use purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By	N Subhash						
Approved By	K Narender reddy						
Sign & Date		27/9/2022	APPROVED 29 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
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

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad.

Date: 30/09/22 No.: 518

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: 92373/178774 dt 28/09/22				
1	D651265 S/M Panel 1210 Sq 6500K	20	Nos		Invoice No: 2460 dt 30/09/22

M. Shekar
9000978917
30/9/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83234 Date: 4/10/22 Sign:

INWARD
Inward No: 20254 Dt: 30/9/22
MRN No: 1294 Dt: 4/10/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory