

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: <i>[Signature]</i>		Serial no. 9358	
Supplier name: Reflections Electricals pvt ltd		Project: MPP		HO inward no.	
Firm/Company: MPP		PO/WO No. 92373		HO received date	
PO/WO date: 28/9/22				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
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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:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	11/10/22				
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 weightment 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.

2460

Delivery Note

548

Reference No. & Date.

2460 dt. 30-Sep-2022

Buyer's Order No.

92373/178774

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Sep-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

28-Sep-2022

Delivery Note Date

30-Sep-2022

Destination

Mallapur

SI 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

H. Shukla
9000978917
30/09/22



Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	92373	178774
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
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

Penalty 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 delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

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

DELIVERY CHALLAN



Bright Ideas

**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

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad,

Date: 30/09/22 No: 518

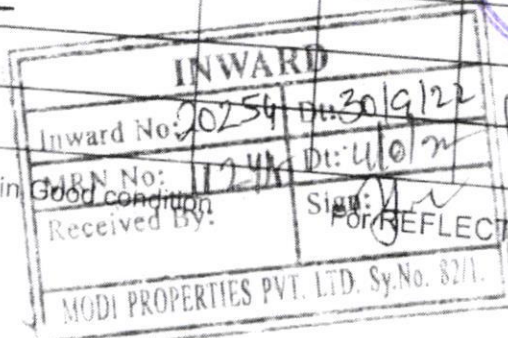
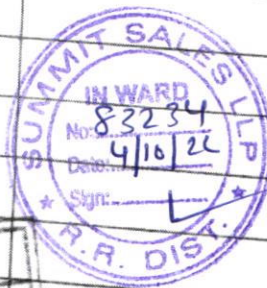
Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 92373/178774 dt 30/09/22

1	D651265 S/M Panel 1210 Sq 600K	20	Nos		Invoice No: 2460 dt 30/09/22
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M. Shaker
9000978919
30/9/22



Received the above material in

Received by

Authorised Signatory

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