

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/10/22		Prepared by: <i>Manu</i>		Serial no.	
Supplier name: Reblations Electricals Pvt Ltd		Project: MPP		HO inward no.	
Firm/Company: MPP		PO/WO No: 92533		HO received date	
PO/WO date: 31/10/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	272	19/10/22	11,800/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,800/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112944	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: 11,800/-

Amount E – PO / WO value: 11,800/-

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: 31/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
Date:	27/10/22				
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.

2722

Dated

19-Oct-2022

Delivery Note

602

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

2722 dt. 19-Oct-2022

Other References

Buyer's Order No.

92533/178779

Dated

3-Oct-2022

Dispatch Doc No.

Delivery Note Date

19-Oct-2022

Dispatched through

Your Self

Destination

Mallapur

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

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

03-10-2022 12:24:34



92533

03.10.22 5:34:55

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	92533	178779
Doc Date	03-10-2022	
Quote No	Nil	
Quote Date	03-10-2022	
SupplyType	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
Total Order Value . . .					11,800.00

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 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		Date: 1/10/2022			
Company Name:		Time:			
Site & Phase		Req. No. 178779			
Unit No /Block No		4/10/2022 ID No. 80245			
Supplier:					
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELLE4254-Electrical-False Ceiling Down Lighter-6500K- Wipro-D540865-8W-Nos	20	20	20	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards B&C Block caridor use purpose					
Engineer		Project Manager		Purchase	
Prepared By: N Divya					
Approved By: K. Narendar Reddy					
Sign & Date:					

APPROVED
04 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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003

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5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003

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State Name : Telangana, Code : 36
Place of Supply : Telangana

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OUTPUT CGST							900.00
OUTPUT SGST							900.00

Received By
M. Shekar
9000978917
M. Shekar

INWARD	
Inward No. 20302	Dr: 19/10/22
MRN No. 12944	Dr: 20/10/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY. No. 82/1.	



Total

20.0000 nos

₹ 11,800.00

E. & O.E

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