PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/11/22	Prepared by	Deepa	Serial no.	10348
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPJ	HO received date	
PO/WO date	28/10/22	PO/WO No.	93319	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2850	28/10/22	11,800/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11800/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113214	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:	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	14/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	(signature)	(signature)			
Date	10/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 NOV 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. **2850**	Dated **28-Oct-2022**
	Delivery Note **635**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2850 dt. 28-Oct-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. **93319/178806**	Dated **28-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **28-Oct-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	**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**

M. Shekar
9000978917
28/10/22

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3775 Date 02/11/22 Sign.

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

INR Eleven Thousand Eight Hundred Only

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100996 Date: 3/11/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-10-2022 3:26:10 PM

93319
18.10.22 2:23:37

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**	93319	178806
	Doc Date	28-10-2022	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	25-10-2022	
	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
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.for Carridor 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.

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

Authorised Signatory

Veeranna 28/10/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL		
Site & Phase :	May flower platinum	Date:	25-10-2022
Unit No./Block No.		Time:	
Supplier:			
Material required before date:	28-10-2022	Req. No.	178806
		ID No.	80881

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4254-Electrical-False Ceiling Down Lighter-6500K-Wipro-D540865-8W-Nos	20		20		
2						
3						
4						
5						
6						
7						
8						
9						
10						

₹3319

Remarks: Towards carridor used purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Divya			
Approved By:	K.Narender			
Sign & Date:		25/10/22		

APPROVED
26 OCT 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: 28/10/22 No.: 635

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: 93319/178806 dt 28/10/22				
1	DS40865 LED D/L 8W 6500K	20	Nos		Invoice No: 2850 dt 28/10/22
	M. Shekar 9000978917 28/10/22				

INWARD
Inward No: 20322 Dt: 28/10/22
MRN No: 11321 Dt: 31/10/22
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

SUMMIT SALES LLP
IN WARD
No: 84105
Date: 10/11/24
Sign:
R.R. DIST.