PURCHASE DIVISION E
Advice for approval for credit to supplier

Date:	19/11/22	Prepared by	Minish	Serial no.	10673
Supplier name	Reflections Electricals			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/11/22	PO/WO No.	93913.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3102	12/11/22	1,628/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,628/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114068	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:	1,628/-
Amount E – PO / WO value:	1,628/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	19 NOV 2022			
Date	19/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No.: **3102** Dated: **12-Nov-2022** Delivery Note: **708** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **3102 dt. 12-Nov-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.: **93913/198076** Dated: **12-Nov-2022** Dispatch Doc No.: Delivery Note Date: **12-Nov-2022** Dispatched through: Destination:
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 Bulb Garnet 12W E27 2700K N12202**	853950	18 %	**10.0000 nos**	138.00	nos	**1,380.00**
	OUTPUT CGST						**124.20**
	OUTPUT SGST						**124.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**10.0000 nos**			**₹ 1,628.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101468 Date: 17/11/22 Sign:

MRN-No. 114068

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

INR One Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853950	1,380.00	9%	124.20	9%	124.20	248.40
Total	**1,380.00**		**124.20**		**124.20**	**248.40**

Tax Amount (in words) : **INR Two Hundred Forty Eight and Forty paise 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 12-11-2022 14:05:42

93913
01.11.22 3:07:40

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.,		**Doc No**	93913	198076
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	12-11-2022	
		Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	12-11-2022	
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	598100 - ELEC-Electrical - LED Bulb--Wipro-N12202-E27 - 12W-2700K - Nos	10.00	138.00	0.00	18.00	1,628.40
					Total Order Value . . .	**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum-plot 280 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for plot 280 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 offic

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

15/11/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	12.11.2022			
Site & Phase :	MPL-PLOT 280	Time:				
Unit No./Block No.						
Supplier:		Req. No.	198076			
Material required before date:		ID No.	81471			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	ELEC5981-Electrical-LED Bulb--Wipro-N12202-E27-12W-2700K-Nos PO 0293913.	10		10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For lot 280 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Minish					
Sign & Date:						

APPROVED
15 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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
Bright Ideas

M/s. Modi properties Pvt Ltd
M.G. Road
Secu-bad

Date: 12/11/22 No.: 708

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01.	N 12202				
	12W E27				
	2700K	10 Nos			
				Date	12/11/22
				INV	3102
	order No.		93913/198076		
	Material Received				

SUMMIT SALES LLP
IN WARD
No: 84286
Date: 12/11/22
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC:BAD

Authorised Signatory