

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/1/23		Prepared by: Deepa		Serial no. 13798	
Supplier name: Reflectionary Electronics Pvt. Ltd.		Project: MPW Association		HO inward no.	
Firm/Company: MPW Association		PO/WO No. 95937		HO received date	
PO/WO date: 9/1/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4071	12/1/23	23,600/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,600/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116231	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:			23,600/-
Amount E – PO / WO value:			23,600/-
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		6/2/23	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. K. W.			
Sign:					
Date	28/1/23	28 JAN 2023			
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)

Mayflower Platinum Welfare Association
Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad
State Name : Telangana, Code : 36
Buyer (Bill to)

Mayflower Platinum Welfare Association
Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

4071

Delivery Note

911

Reference No. & Date.

4071 dt. 12-Jan-2023

Buyer's Order No.

95937/178907

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

12-Jan-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

9-Jan-2023

Delivery Note Date

12-Jan-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	940511	18 %	40.0000 nos	500.00	nos	20,000.00
	OUTPUT CGST						1,800.00
	OUTPUT SGST						1,800.00
Total				40.0000 nos			₹ 23,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six 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

10-01-2023 3:04:07 PM



95937

27.12.22 3:39:16

From Company : **Mayflower Platinum Welfare Association**
Sy.82/1 Mallapur Main Road, Mallapur
G S T No. :

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	95937	178907
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : MR.Shakib Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos	40.00	500.00	0.00	18.00	23,600.00
Total Order Value . . .					23,600.00

Rupees : Twenty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for corridor lighting purpose
Completion Date	Nil
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 **Mayflower Platinum Welfare Association**

Authorised Signatory

V. Senthil
10/1/23

Name : _____

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

acquisition Form		May flower platinum welfare association		Date	7/1/2023
Company Name		May flower platinum welfare association		Time:	
Unit No /Block No				Req. No.	178907
Supplier				ID No.	83262
Material required before date				Qty required	40
Item				Qty available at site	40
S No				Order Qty	Inward No
1	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro D540827-8W-Nos				Inward Date
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks					
Powers Caiden Lighting Purpae					
Engineer		Project Manager		Purchase	MD
Prepared By	N Divya	APPROVED BY		APPROVED	
Approved By	K Narendar Reddy			09 JAN 2023	
Sign & Date				P. VENKATESHVARLU	MANAGER PURCHASE

Certified by:

N DIVYA

Assistant Engg/ Admin

May Flower Platinum

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Ranigunj, Secunderabad 500003 T S

Phone 04027543785, 9705577776

GSTIN/UIN 36AADCR2047Q1ZZ

State Name : Telangana, Code : 36

E-Mail : reflections_hyderabad@yahoo.com

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Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

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State Name : Telangana, Code : 36

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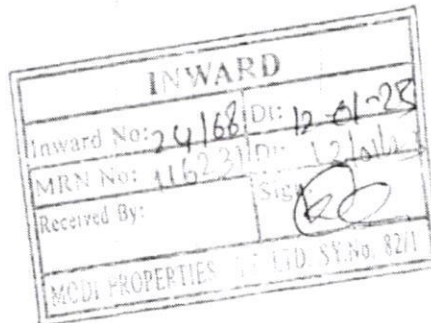
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OUTPUT CGST**1,800.00****OUTPUT SGST****1,800.00**

Received By
M. Shekar
9000978917
M. Shekar



Total

40.0000 nos

₹ 23,600.00

Amount Chargeable (in words)

E & O E**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	20,000.00		1,800.00		1,800.00	3,600.00

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Date & Time

Company's Bank Details

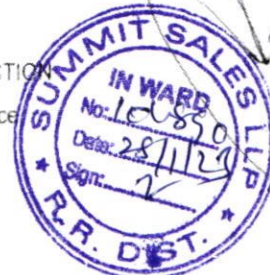
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032****for Reflections Electricals Pvt Ltd.**Company's PAN : **AADCR2047Q**

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