PURCHASE DIVISION
Advice for approval for credit to supplier

P

Date:	28/1/23	Prepared by	Deepa	Serial no.	13798
Supplier name	Reflections Electricals Pvt. Ltd.			HO inward no.	
Firm/Company	MPNAssociation	Project	MPL	HO received date	
PO/WO date	9/1/23	PO/WO No.	95937	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	✓ [signature]			
Sign:	[signature]				
Date	28/1/23	APPROVED 28 JAN 2023 P. VENKATESHWARLU MANAGER - PURCHASE			
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. **4071**	Dated **12-Jan-2023**
	Delivery Note **911**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4071 dt. 12-Jan-2023**	Other References
Consignee (Ship to) **Mayflower Platinum Welfare Association** Sy No 82/1, Mallapur Main Road, Mallapur, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **95937/178907**	Dated **9-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **12-Jan-2023**
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	Dispatched through **Your Self**	Destination **Mallapur**
	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 %	**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**

M. Shekar
12/1/23

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7152 Date 21/1/23 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 604666 Date: 22/1/23 Sign:

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
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.,	**Doc No**	95937	178907
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-01-2023	
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	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
Penality 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

Vaeeli 10/1/23

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

equisition Form						
ompany Name	May flower platinum welfare association	Date	7/1/2023			
ite & Phase	May flower platinum welfare association	Time				
Unit No /Block No						
Supplier		Req. No.	178907			
Material required before date		ID No.	83262			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro D540827-8W-Nos	40		40		
2	2638 :					
3	95937					
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards Caridor lighting purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy					
Sign & Date						

-500

Certified by:
N.DIVYA
Assistant Engg/ Admin
May Flower Platinum

APPROVED BY
JAN 2023

APPROVED
0 9 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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**	Dated **12-Jan-2023**
Delivery Note **911**	Mode/Terms of Payment **Against Delivery**
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Dispatch Doc No	Delivery Note Date **12-Jan-2023**
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Terms of Delivery	

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	OUTPUT CGST						**1,800.00**
	OUTPUT SGST						**1,800.00**
	Total			**40.0000 nos**			**₹ 23,600.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No: 24168 Dt: 12-01-23
MRN No: 116231 Dt: 12/01/23
Received By: Sign:
MODI PROPERTIES PVT LTD SY.No. 82/1

E. & O.E

Amount Chargeable (in words)
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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Date & Time :

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Company's PAN : **AADCR2047Q**

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10850
Date: 28/1/23
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice