PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	28/1/23	Prepared by	Deepa	Serial no.	**13799**
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	Mayflower platinum W.A	Project	MPWA	HO received date	
PO/WO date	9/1/23	PO/WO No.	95936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4070	12/1/23	15,812/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,812/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116232	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:	15,812/-
Amount E – PO / WO value:	15,812/-
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				
Sign:	[signature]				
Date	28/1/23				
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. **4070**	Dated **12-Jan-2023**
	Delivery Note **910**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4070 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. **95936/178908**	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	**12W Surface LED Sq Panel D651265**	940511	18 %	**20.0000 nos**	670.00	nos	**13,400.00**
	OUTPUT CGST						**1,206.00**
	OUTPUT SGST						**1,206.00**
	Total			**20.0000 nos**			**₹ 15,812.00**

M. Shekar
12/01/23

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7161 Date 21/1/23 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10465 Date: 23/1/23 Sign:

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

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	**13,400.00**		**1,206.00**		**1,206.00**	**2,412.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Twelve 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

95936
27.12.22 3:39:16

ıse Div.Copy

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**	95936	178908
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	693300-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos	20.00	670.00	0.00	18.00	15,812.00
					Total Order Value . . .	**15,812.00**

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	2 Years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for upper and lower celler lighting 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 ***Mayflower Platinum Welfare Association***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form							
Company Name:	May flower platinum welfare association	Date:	7/1/2023				
Site & Phase :	May flower platinum welfare association	Time:					
Unit No./Block No.							
Supplier:		Req. No.	178908				
Material required before date:		ID No.	83261				
S No	Item -6933. 6500 white → yellow.	Qty required	Qty available at site	Order Qty	Inward No	Inward D	
1	ELEC1156-Electrical-LED Square Surface Light-2700K-Wipro D651227-12W-Nos 65	20		20			
2							
3	ELLE 95936 675+18.						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards upper and lower celler lighting use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N Divya	for N. [signature]					
Approved By:	K Narendar Reddy						
Sign & Date:							

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

APPROVED
09 JAN 2023
P. VENK...
MANA...

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: 4070	Dated: 12-Jan-2023
Delivery Note: 910	Mode/Terms of Payment: Against Delivery
Reference No. & Date: 4070 dt. 12-Jan-2023	Other References
Buyer's Order No: 95936/178908	Dated: 9-Jan-2023
Dispatch Doc No	Delivery Note Date: 12-Jan-2023
Dispatched through: Your Self	Destination: Mallapur
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12W Surface LED Sq Panel D651265**	940511	18 %	20.0000 nos	670.00	nos	13,400.00
	OUTPUT CGST						1,206.00
	OUTPUT SGST						1,206.00
	Total			20.0000 nos			₹ 15,812.00

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No: 2467 Dt: 12-01-23
MRN No: 11623? Dt: 13/01/23
Received By: Sign
MODI PROPERTIES PVT. LTD. SY.No. 82/1

Amount Chargeable (in words)

E & O E

INR Fifteen Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	13,400.00		1,206.00		1,206.00	2,412.00

Tax Amount (in words) **INR Two Thousand Four Hundred Twelve 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**

for Reflections Electricals Pvt Ltd.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10485
Date: 28/1/23
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice