PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	**15366**
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	16/02/23	PO/WO No.	97203	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4696	28/02/23	3098200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3098200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117929 — 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:	3098200
Amount E – PO / WO value:	3098200
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	06/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 MAR 2023			
Date		P. VENKATESHWARLU			
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. **4696**	Dated **28-Feb-2023**
	Delivery Note **1067**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4696 dt. 28-Feb-2023**	Other References
Consignee (Ship to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **97203/185391**	Dated **16-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **28-Feb-2023**
Buyer (Bill to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through **Mr Narender**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 32A SP C Curve WM32ASPC**	853650	18 %	**25.0000 nos**	105.00	nos	**2,625.00**
	OUTPUT CGST						**236.25**
	OUTPUT SGST						**236.25**
	Rounding Off						**0.50**
	Total			**25.0000 nos**			**₹ 3,098.00**

INWARD
Inward No. 694 Dt: 28/2/23
MRN No: 117929 Dt: 28/2/23
Received By: Sign:
M H P L-SOV III

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 106456
Date: 01/3/23

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

INR Three Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,625.00	9%	236.25	9%	236.25	472.50
Total	**2,625.00**		**236.25**		**236.25**	**472.50**

Tax Amount (in words) : **INR Four Hundred Seventy Two and Fifty 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. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 16-02-2023 10:18:20

97203
08.02.23 3:15:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	97203	185391
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-02-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-02-2023	
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	726600 - ELEC-Electrical - MCB-- - 32amps-single pole - Nos	25.00	105.00	0.00	18.00	3,097.50
					Total Order Value . . .	**3,097.50**

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5yrs
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 villa no. 122-128,129-135 & 137-146 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 emai

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Vaeul 16/02

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV	Date:	13-02-2023			
Site & Phase :	SOV-III	Time:	2:00 ;			
Unit No./Block No.	For Villa no.122-128,129-135 & 137-146 Purpose					
Supplier:		Req. No.	185391			
Material required before date:	Urgent	ID No.	84271			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2020-Electrical-MCB---06 amps-Nos 432500	60		60		
2	ELEC5195-Electrical-MCB---32amps single pole-Nos 126600 → po.no. 97203	25		25		
3	ELEC6945-Electrical-Change Over Switch Manual-4 Pole -L&T -25 amps-Nos 124300	10		10		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 887860	10		10		
5	po.no. 97120					
6						
7						
8						
9						
10						
Remarks:	For Villa no.122-128,129-135 & 137-146 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K Purshotham					
Sign & Date:	13-02-2023					

APPROVED
16 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE