PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/3/23	Prepared by	Deepa	Serial no.	**15440**
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MFPWA	Project	MP1	HO received date	
PO/WO date	20/2/23	PO/WO No.	97283	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4678	27/2/23	11,800/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,800/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115084	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:	11,800/-
Amount E – PO / WO value:	11,800/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/3/23				
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. **4678**	Dated **27-Feb-2023**
Delivery Note **1062**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4678 dt. 27-Feb-2023**	Other References
Buyer's Order No. **97283/178961**	Dated **20-Feb-2023**
Dispatch Doc No.	Delivery Note Date **27-Feb-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	**LED D/L 8W Garnet 6500K D540865**	940511	18 %	**20.0000 nos**	500.00	nos	**10,000.00**
	OUTPUT CGST						**900.00**
	OUTPUT SGST						**900.00**
	Total			**20.0000 nos**			**₹ 11,800.00**

M. Shekar
9000978917
27/2/23

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10651O Date: 2/3/23 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9048 Date: 1/3/23 Sign:

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 20-02-2023 11:50:57

97283
08.02.23 3:48:30

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**	97283	178961
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	20-02-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-02-2023	
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	425400 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D540865 - 8W - Nos	20.00	500.00	0.00	18.00	11,800.00
					Total Order Value . . .	**11,800.00**

Rupees : Eleven Thousand Eight Hundred Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	10Years
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for corridor used 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. proof of delivery/DC can be sent by email.

For ***Mayflower Platinum Welfare Association***

Authorised Signatory

Name : Vcer

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requasition Form

Company Name	May flower Platinum welfare Association						
Site & Phase	May flower Platinum welfare Association	Date:	17-02-2023				
Unit No /Block No		Time:					
Supplier							
Material required before date	20-02-2023	Req. No	178961				
		ID No.	84422				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	3		3			
2	ELEC9969-Electrical-False Ceiling Down Lighter-6500K-Wipro D540865-8W-Nos	20		20			
3	Ckkt 4254						
4	97283						
5							
6							
7							
8							
9							
10							
Remarks	Towards Condor used purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N Divya						
Approved By	K Narender Reddy						
Sign & Date				APPROVED 18 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s. Mayflower Platinum Welfare Association Mallapur, Hyderabad

Date: 27/02/23 No.: 1062

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 97283/178961 dt 20/02/23				
1	D540865 LED D/L 8W 6500K.	20	Nos.		Invoice No: 4678 dt 27/02/23
	Received By M.Shekar 9000978917				
	Certified Inward No: 24317 02-3-23 MRN No: N-DIVYA Received By: Assistant Engg Admin May Flower Platinum			115084	2/3/23

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 87229 Date: 6/3/23 Sign:

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

for Reflections Electricals Pvt Ltd