PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/23	Prepared by	Deepa	Serial no.	**15986**
Supplier name	Reflections Electricals Pvt. Ltd.			HO inward no.	
Firm/Company	MPWA	Project	MPWA	HO received date	
PO/WO date	2/3/23	PO/WO No.	97712	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4779	4/3/23	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.: 118210 — 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	3/4/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/3/23				
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. **4779**	Dated **4-Mar-2023**
	Delivery Note **1086**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4779 dt. 4-Mar-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. **97712/178976**	Dated **2-Mar-2023**
	Dispatch Doc No.	Delivery Note Date **4-Mar-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 %	**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.S
9000978912
4/3/23

INWARD No. 9516 Date 13/3/23

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106983 Date: 14/3/23 Sign:

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-03-2023 12:03:02

97712
16.02.23 5:15:19

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	**Doc No**	97712	178976
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	01-03-2023	
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.

Terms and Conditions :-

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

Veeru

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name	May flower Platinum welfare association	Date:	1/3/2023			
Site & Phase :	May flower Platinum welfare association	Time:				
Unit No. Block No.						
Supplier:		Req. No.	178976			
Material required before date:	1/3/2023	ID No.	84763			
S No	Item EHSD EHE 4254	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9969-Electrical-False Ceiling Down Lighter-6500K-Wipro D540865-8W-Nos	20		20		
2						
3	97712					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards caridor ~~purpose~~ use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Divya	for N. [signature]	[signature]	APPROVED 01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:	Narender Reddy					
Sign & Date:						

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 **4779**	Dated **4-Mar-2023**
Delivery Note **1086**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **4779 dt. 4-Mar-2023**	Other References
Buyer's Order No. **97712/178976**	Dated **2-Mar-2023**
Dispatch Doc No	Delivery Note Date **4-Mar-2023**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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	OUTPUT CGST						900.00
	OUTPUT SGST						900.00
	Total			20.0000 nos			₹ 11,800.00

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No: 24822 Dt: 6-3-23
MRN No:- 118210 Dt:
Received By: Sign:
MODI PROPERTIES PVT LTD SY No. 82/1

E & O E

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

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.

Authorised Signatory

SUMIT SALES LLP R.R. DIST. INWARD No: 87637 Date: 24/3/23 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice