PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH	Serial no.	16216
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	Crescent Hadab's	Project	Gv. ONE.	HO received date	
PO/WO date	10/02/2023.	PO/WO No.	97025.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4515.	13/02/2023	10,478/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		10,478/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117497.	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:			10,478/-
Amount E – PO / WO value:			10,478/-
Amount F – Difference (A – E):			NIL.
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	10/04/2023.		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		07 APR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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. **4515**	Dated **13-Feb-2023**
	Delivery Note **1024**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4515 dt. 13-Feb-2023**	Other References
Consignee (Ship to) **Crescentia Labs Pvt Ltd** Plot No 15-B, MN Park Phase-I, Sy No 230 to 243, Turkapally Vill, Shameerpet Mdl, Medchal Malkajgiri GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **97025/195162**	Dated **10-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **13-Feb-2023**
	Dispatched through **Your Self**	Destination **MN Park, Turkapally**
Buyer (Bill to) **Crescentia Labs Pvt Ltd** Plot No 15-B, MN Park Phase-I, Sy No 230 to 243, Turkapally Vill, Shameerpet Mdl, Medchal Malkajgiri GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	940511	18 %	**24.0000 nos**	370.00	nos	**8,880.00**
	OUTPUT CGST						**799.20**
	OUTPUT SGST						**799.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**24.0000 nos**			**₹ 10,478.00**

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

INR Ten Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	8,880.00	9%	799.20	9%	799.20	1,598.40
Total	**8,880.00**		**799.20**		**799.20**	**1,598.40**

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Eight and Forty paise Only**

Received By
S.K. RAJU
6281929265

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8759 Date 23/2/23 Sign

INWARD No. 106246 Date 24/2/23 R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-02-2023 10:55:53

97025
08.02.23 3:15:06

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	97025	195162
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	10-02-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	09-02-2023	
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	303800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540527 - 5W - Nos	24.00	370.00	0.00	18.00	10,478.40
					Total Order Value . . .	**10,478.40**

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Next Day.
Delivery Location	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D) Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items is not confirming specification,Above order for site office use 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 10/02/2023

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Crescentia Labs Pvt Ltd	Date:	09.02.23			
Site & Phase :	GV One	Time:	12.00			
Unit No /Block No						
Supplier:		Req. No.	195162			
Material required before date		ID No	84199			
S No	Item PO 97025	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	3530 ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro D540527-5W-Nos	24	✓	24		
2	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos PO 97017	4	/	4		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Toward site office use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Ansari		10 FEB 2023			
Approved By:	Subba Reddy					
Sign & Date:	7/02/2023		MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
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

Bright Ideas

M/s. Crescentia Labs Pvt Ltd
MN Park, Turkapally Vill
Hyderabad.

Date: 13/02/23 No.: 1024

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: 9T025/195/62 dt 10/02/23				
1	D540527 LED DL 5W 2700K	24	Nos.		Invoice No: 4515 dt 13/02/23

INWARD
Inward No: 1393 Dt: 14-2-23
MRN No: 117497 Dt: 16-2-23
Received By: Sign:
CRESCENTIA LABS PVT LTD

Received By
S.K. RAJU
6281929265

Received the above material in Good condition

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82951
Date: 2/4
Sign:

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory