PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023.	Prepared by	HIMISH	Serial no.	16226
Supplier name	Reflection's Electrical's Pvt Ltd.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV-ONE.	HO received date	
PO/WO date	23/02/2023	PO/WO No.	97498	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4753.	03/03/2023	372/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	372/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118231	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:	372/-
Amount E – PO / WO value:	372/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 APR 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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. **4753**	Dated **3-Mar-2023**
	Delivery Note **1077**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4753 dt. 3-Mar-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. **97498/195176**	Dated **23-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **3-Mar-2023**
	Dispatched through **Your Self**	Destination **GV One, 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	**MCB 32A SP C Curve WM32ASPC**	853650	18 %	**3.0000 nos**	105.00	nos	**315.00**
	OUTPUT CGST						**28.35**
	OUTPUT SGST						**28.35**
	Rounding Off						**0.30**
	Total			3.0000 nos			₹ 372.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9521 Date 7/3/23 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106986 Date: 14/3/23 Sign:

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

INR Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	315.00	9%	28.35	9%	28.35	56.70
Total	**315.00**		**28.35**		**28.35**	**56.70**

Tax Amount (in words) : **INR Fifty Six and Seventy 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 23-02-2023 14:54:38

97498
08.02.23 3:48:32

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	97498	195176
Doc Date	23-02-2023	
Quote No	Nill	
Quote Date	22-02-2023	
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	3.00	105.00	0.00	18.00	371.70
					Total Order Value . . .	**371.70**

Rupees : Three Hundred Seventy One and Paise Seventy Only.

Terms and Conditions :-

Specification /	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	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	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 site office electrical 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emai

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

Name : 24/02/2023

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	22.02.23			
Site & Phase :	GV One	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	195176			
Material required before date:		ID No.	84590			
S No	Item PO:- 97456	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5195-Electrical-MCB---32amps single pole-Nos Reflections 105 + 18%	3		3		
2 ELCD4680	ELEC4374-Electrical-Insulation tapes---20nos-Boxes PO:- 97498	2		2		
3 6829	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3		3		
4 9836	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
5 9448	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3		3		
6 7370	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
7 8650	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
8 9975	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2		2		
9 6880	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
10 1811	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6		
Remarks:	Toward site office electrical use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:	22/2/2023					

APPROVED
24 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Sales Invoice

...ctions Electricals Pvt Ltd.
...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. **4753**	Dated **3-Mar-2023**
Delivery Note **1077**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4753 dt. 3-Mar-2023**	Other References
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Dispatch Doc No.	Delivery Note Date **3-Mar-2023**
Dispatched through **Your Self**	Destination **GV One, Turkapally**
Terms of Delivery	

Consignee (Ship to)

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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 (Bill to)

Crescentia Labs Pvt Ltd
Plot No 15-B, MN Park Phase-I, Sy No 230 to 243,
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State Name : Telangana, Code : 36
Place of Supply : Telangana

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	OUTPUT SGST						**28.35**
	Rounding Off						**0.30**
	Total			**3.0000 nos**			**₹ 372.00**

INWARD
Inward No: 1413 Dt: 4-3-22
MRN No: 118231 Dt: 8-3-22
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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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

SUMMIT SALES LLP
IN WARD
No. 87591
Date: 7/4/23
Sign:
R.R. DIST.