PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	BHAVANI
PO/WO no.	77987	PO / WO Date.	24/6/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	~~2948~~ 10763
Firm/Company	MPPL	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	976	12/7/21	10,763
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,763

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	278	12/7/21	–	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	10,763
Amount E – PO / WO value:	~~2948~~ 10763
Amount F – Difference (A – E): GST-18%	7815
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. –/– ☐ No
Payment – due date	26/7/21
Remarks:	Rate Difference may considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	20/7/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX 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. **976**	Dated **12-Jul-2021**
	Delivery Note **278**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **976 dt. 12-Jul-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **77987/182935**	Dated **24-Jun-2021**
	Dispatch Doc No.	Delivery Note Date **12-Jul-2021**
	Dispatched through **Your Self**	Destination **Jubilee Hills**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 10W 3000K D751030**	9405	12 %	**8 No's**	430.00	No's	**3,440.00**
2	**LED Spot Garnet 3W 2700K D910327**	94054090	12 %	**6.0000 nos**	235.00	nos	**1,410.00**
3	**Wave Plus Panel Rd 6w 3000k D750630**	8538	12 %	**14.0000 nos**	340.00	nos	**4,760.00**
							9,610.00
	OUTPUT CGST						**576.60**
	OUTPUT SGST						**576.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 10,763.00**

SUMMIT SALES LLP
IN WARD
No: 82288
Date: 14/7
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,440.00	6%	206.40	6%	206.40	412.80
94054090	1,410.00	6%	84.60	6%	84.60	169.20
8538	4,760.00	6%	285.60	6%	285.60	571.20
Total	**9,610.00**		**576.60**		**576.60**	**1,153.20**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Three and Twenty 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

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. Modi properties Pvt Ltd
Site: Rd No: 25, J/Hills.
Hyderabad.

Date: 12/07/21. No.: 278

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: 77987/182935 dt 24/06/21				
1	D751030 LED Panel 10W 3000K	08	Nos		Invoice No: 976 dt 12/07/21
2	D910327 LED Spot 3W 2700K	06	Nos.		
3	D750630 LED Panel 6W 3000K	14	Nos.		

SUMMIT SALES LLP
IN WARD
No: 72629
Date: 14/7
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory

Requisition Form

Company Name:	MPPL		Date:	21-06-2021
Site & Phase :	Plot 280		Time:	15 : 08
Supplier			Req. No.	182935
Material required before date:		Urgent	ID No.	66885

No	Description	Size	Quantity	Units	Inward No	Date
1	LED LIGHTS 2700K	12 W	8	NOS		
2	LED LIGHTS 2700K	3W	6	NOS		
3	LED LIGHTS 2700K	5W	14	NOS		
4	77987					
5						
6						
7						
8						
9						
10						

Remarks .: towards plot 280 purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.