PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	82263	PO / WO Date.	01/11/2021
Supplier Name	Reflections Electricals	PO/WO amount	Rs.14649.6/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	27012	08/11/2021	Rs. 14,650/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,650/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	708	08/11/21	98959	☑ 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:	Rs. 14,650/-
Amount E – PO / WO value:	Rs. 14,649.6/-
Amount F – Difference (A – E): GST-18%	–

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	29/11/21
Remarks:	PO Closed final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N		[signature]					
Date 14/11/21		14/11					

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/-

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

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad

Date: 08/11/21 No.: 708

...e No. .... No.of Cases .... Date. .... Way Bill No. ....

No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 82263/178129 dt 01/11/21				
1	D811265 LED Panel 12W 6500K	24	nos		Invoice No: 2712 dt 08/11/21

INWARD

Inward No. E1425	Dt: 8/11/21
GRN No. 96818	Dt: 9/11/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

M. Shekar
9000970918

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. INWARD No. 5402 Date 9-11-21

...nt

...ount

...3,080.00

784.80
784.80
0.40

...,650.00
E. & O.E

Total
...x Amount
1,569.60
1,569.60

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

TAX INVOICE

...ns Electricals Pvt Ltd.
..., M G Road & R P Road Junction
...j, Secunderabad 500003 T.S
...04027543785, 9705577776
.../UIN: 36AADCR2047Q1ZZ
...Name : Telangana, Code : 36
...ail : reflections_hyderabad@yahoo.com

...signee (Ship to)
...di Properties Pvt Ltd
...4-187/3 & 4, II Floor, MG Road, Secunderabad 500 ...03
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

Invoice No. **2712**	Dated **8-Nov-2021**
Delivery Note **708**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2712 dt. 8-Nov-2021**	Other References
Buyer's Order No. **82263/178129**	Dated **1-Nov-2021**
Dispatch Doc No.	Delivery Note Date **8-Nov-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Slim Panel 12W Rd 6500K D811265**	940540	12 %	**24.0000 nos**	545.00	nos	**13,080.00**
	OUTPUT CGST						**784.80**
	OUTPUT SGST						**784.80**
	Rounding Off						**0.40**
	Total			**24.0000 nos**			**₹ 14,650.00**

INWARD
Inward No: 17935 Dt: 8/11/21
MRN No: 98959 Dt: 9/11/21
Received By: Sign: nlisary
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,080.00	6%	784.80	6%	784.80	1,569.60
Total	**13,080.00**		**784.80**		**784.80**	**1,569.60**

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Nine and Sixty 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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86604 Date: 9-11-21 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

   01-11-2021 4:31:08 PM

82263
30.10.21 11:22:28

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	82263	178129
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	30-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D541265- 12watts*	24.00	545.00	0.00	12.00	14,649.60
					Total Order Value . . .	**14,649.60**

Rupees : Fourteen Thousand Six Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
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 club house badminton court lightinng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1400

Requisition Form

Company Name:	MPPL	Date:	30-10-2021
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req. No.	178129
Material required before date:	02-11-2021	ID No.	70773

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro- LED Downt lighter- D541265 --Day light	Day Light	12 Watts	24	nos		
	545 930						
	82263.						

Remarks: For club house badminton court lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	29-10-2021	Sign. & Date	

APPROVED
0 1 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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