

PURCHASE DIVISION
Advice for approval for credit to supplier

(17)

Date:	17/01/22	Prepared by	Prabhakar	Serial no.	1388
Supplier name	Reflections Electrical Pvt. Ltd			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	27/12/21	PO/WO No.	83952	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3594	7/1/22	52,528	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				52,528	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101946		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:				52,528/-	
Amount E - PO / WO value:				52,528/-	
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		24/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		17 JAN 2022			
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

(Second copy)

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)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
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

Invoice No.

3594

Delivery Note

894

Reference No. & Date.

3594 dt. 7-Jan-22

Buyer's Order No.

83952/178259

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Jan-22

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-Dec-21

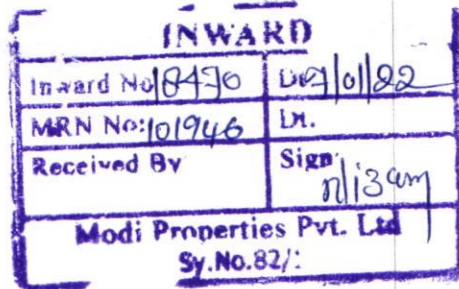
Delivery Note Date

7-Jan-22

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	70.0000 nos	670.00	nos	46,900.00
	OUTPUT CGST					2,814.00
	OUTPUT SGST					2,814.00
Total						₹ 52,528.00



Amount Chargeable (in words)

INR Fifty Two Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	46,900.00	6%	2,814.00	6%	2,814.00	5,628.00
Total	46,900.00		2,814.00		2,814.00	5,628.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Eight Only**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.

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**
for **Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

27-12-2021 5:17:46 PM



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

5:35:32

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	83952	178259
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	22-12-2021	
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 D651265-12watts	70.00	670.00	0.00	12.00	52,528.00
Total Order Value . . .					52,528.00

Rupees : Fifty Two Thousand Five Hundred Twenty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of wipro brand/company**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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C and B Blocks lower cellar lighting 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 emailFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		MPL		Date:		22.12.2021	
Site & Phase :		MFP		Time:		15:50	
Supplier		-		Req. No.		178261	
Material required before date:		24.12.2021		ID No.		72326	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro – D651265 – day light only	Day Light	12Watts	70	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards C&B-Blocks Lower Cellar lighting Use purpose.							
Prepared By		R.Ashok		Approved by			
Sign.& Date		22.12.2021		Sign. & Date			

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