PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	Bathakar	Serial no.	...161
Supplier name	Reflections Electrical Pvt.Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	84256	PO/WO No.	5/1/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5586	7/1/22	2867-00	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2867-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101944 — 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:	2867-00
Amount E – PO / WO value:	2867-00
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: Attestation for receipt of Supply on the bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bathakar			
Sign:		[signature]			
Date		APPROVED 20 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.

(Secondy Copy)

TAX INVOICE

Sales Invoice

..ections 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
Place of Supply : Telangana

Invoice No. **3586**	Dated **7-Jan-2022**
Delivery Note **892**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3586 dt. 7-Jan-2022**	Other References
Buyer's Order No. **84256/178287**	Dated **5-Jan-2022**
Dispatch Doc No.	Delivery Note Date **7-Jan-2022**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery **Delivery at: May Flower Platinum Sy 82/1, Mallapur, Nacharam**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia 12M Plate BP9712**	853890	18 %	**20.0000 nos**	121.50	nos	**2,430.00**
	OUTPUT CGST						**218.70**
	OUTPUT SGST						**218.70**
	Less : *Rounding Off*						**(-)0.40**
	Total			**20.0000 nos**			**₹ 2,867.00**

INWARD
Inward No 8471 Dt 7/01/22
MRN No: 101944 Dt.
Received By Sign: n|13am
Modi Properties Pvt. Ltd
Sy.No.82/:

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

INR Two Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853890	2,430.00	9%	218.70	9%	218.70	437.40
Total	**2,430.00**		**218.70**		**218.70**	**437.40**

Tax Amount (in words) : **INR Four Hundred Thirty Seven and Forty paise 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.

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**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89499
Date: 8/01
Sign: ....

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: Mallapur
Hyderabad.
Date: 07/01/22 No.: 892

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: 84256/178287 dt 05/01/22				
1	BP9712 Plate 12 M	20	Nos.		Invoice No: 3586 dt 07/01/22.

INWARD
Inward No 8471 Dt 09/01/22
MRN No: 10944 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 76837
Date: 8/01
Sign:

Purchase Order

84256

5:44:07

Page(s) 1 Of 1   05-01-2022 4:21:57 PM

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.,	**Doc No**	84256	178287
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	05-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-12-2021	
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	4624 - Electrical - other - Modular Plate - 12 Way - nos	20.00	405.00	70.00	18.00	2,867.40
					Total Order Value . . .	**2,867.40**

Rupees : Two Thousand Eight Hundred Sixty Seven and Paise Fourty 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	Same 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 items not confirming to qlty & specs. Above order for Clubhouse 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 : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.12.2021
Site & Phase :	May Flower Platinum	Time:	12:45
Supplier		Req.No.	178287
Material required before date: 03.01.2022		ID No.	72546

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular plates	12 model	20	Nos		
2						
3						
4						
5	84256.					
6						
7						
8						
9						
10						

Remarks: Towards Clubhouse use purpose .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	30.12.2021	Sign. & Date	

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

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE