

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: Babbar		Serial no. 161	
Supplier name: Reflections Electrical Pvt. Ltd.				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 8/12/21		PO/WO No. 5/1/22		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5586	27/1/22	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 to bill of supply on the bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:					
Date		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.

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
Place of Supply : Telangana

Invoice No.

3586

Delivery Note

892

Reference No. & Date.

3586 dt. 7-Jan-2022

Buyer's Order No.

84256/178287

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Delivery at: May Flower Platinum**Sy 82/1, Mallapur, Nacharam**

Dated

7-Jan-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-Jan-2022

Delivery Note Date

7-Jan-2022

Destination

Mallapur

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

INWARD	
Inward No: 8471	Date: 01/01/22
MRN No: 101944	LT.
Received By	Sign: n/3em
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Total

20.0000 nos

₹ 2,867.00

E. & O.E

Amount Chargeable (in words)

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**

Date & Time

Company's Bank Details

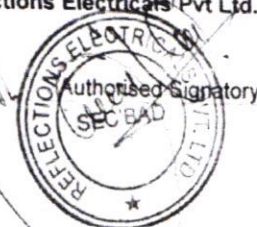
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd.

Site: Mallapur

Hyderabad:

Date: 07/01/22 No. 892

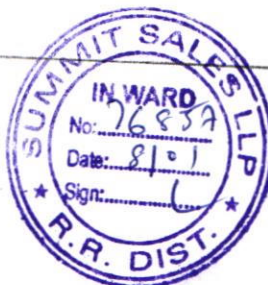
892

Invoice No.....No.of CasesDate.....Way Bill No.....

INWARD	
Inward No: 8471	09/01/22
MRN No: 101944	LN.
Received By	Sign: m/13 am
Modi Properties Pvt. Ltd	
Sy.No.82/:	

For REFLECTIONS ECEGERIALS PVT. LTD.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

05-01-2022 4:21:57 PM



5:44:07

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
27543785..

27540307

9849875767

Doc No	84256	178287
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty 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							
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.

