PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/1/22	Prepared by	Bzbhakar	Serial no.	UC186
Supplier name	Reflections Electricals Pvt. Ltd.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/11/22	PO/WO No.	82449	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8699	17/1/22	29,008-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,008-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102408 — 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:	29,008-00
Amount E – PO / WO value:	1,11,888-00
Amount F – Difference (A – E):	82,880-00
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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bzbhakar			
Sign:		[signature] APPROVED			
Date		24 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

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. **3699** Delivery Note **922** Reference No. & Date. **3699 dt. 17-Jan-2022**	Dated **17-Jan-2022** Mode/Terms of Payment **Against Delivery** Other References
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's Order No. **82449/178143** Dispatch Doc No. Dispatched through **Your Self**	Dated **12-Nov-2021** Delivery Note Date **17-Jan-2022** Destination **Mallapur**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	940511	12 %	**70.0000 nos**	370.00	nos	**25,900.00**
	OUTPUT CGST						**1,554.00**
	OUTPUT SGST						**1,554.00**
	Total			**70.0000 nos**			**₹ 29,008.00**

INWARD
Inward No: 8536 Dt: 17/1/22
MRN No: 102408 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 59757 Date: 18/01 Sign:

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

INR Twenty Nine Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	25,900.00	6%	1,554.00	6%	1,554.00	3,108.00
Total	**25,900.00**		**1,554.00**		**1,554.00**	**3,108.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Eight 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.

REFLECTIONS ELECTRICALS PVT LTD SEC.BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-11-2021 4:26:43 PM

82449
09.11.21 4:15:36

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**	82449	178143
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	12-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	05-11-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D540565- 5watts*	270.00	370.00	0.00	12.00	111,888.00
					Total Order Value . . .	**111,888.00**

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Part Delivery

Invoice: 3699
Dated: 17/1/22
Amount: 29,008.00

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
Penality 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 part 2 corridor ceiling lighting use purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/11/2021

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 10/11	Soham Sir, the price is fixed tried to Negotiated but Mr. Khan said that was the least price Kindly appore!

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-11-2021 11:08:45 AM

Original / Office Copy / Purchase Div.Copy

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**	82449	178143
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	05-11-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**111,888.00**

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Eighty 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
Penality 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 part 2 corridor ceiling lighting use purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 NOV 2021
SCHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

1929

Requisition Form

Company Name:	MPPL	Date:	05-11-2021
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req. No.	178143
Material required before date:	07-11-2021	ID No.	70945

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro- LED ceiling light – D540565- Day light	White	5 Watts	270	nos		
	82449.						

Remarks: For part -2 corridor ceiling lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	05-11-2021	Sign. & Date	

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

APPROVED BY
11 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
05 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE