PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/02/22	Prepared by	Vanajarthi	Serial no.	2385
Supplier name	Reflections Electrical Pvt-Ltd			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	22/01/22	PO/WO No:	84805	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3923	1/02/22	4,883/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,883/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103113	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:	4,883/-
Amount E – PO / WO value:	4,883/-
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	7/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:					
Date	4/02/22				
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. **3923**	Dated **1-Feb-2022**
Delivery Note **978**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3923 dt. 1-Feb-2022**	Other References
Buyer's Order No. **84805/178325**	Dated **22-Jan-2022**
Dispatch Doc No.	Delivery Note Date **1-Feb-2022**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Slim Panel 12W Rd 6500K D811265**	940540	12 %	**8.0000 nos**	545.00	nos	**4,360.00**
	OUTPUT CGST						**261.60**
	OUTPUT SGST						**261.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**8.0000 nos**			**₹ 4,883.00**

SUMMIT SALES LLP
IN WARD
No: 9046 S
Date: 3/02/22
Sign:
R.R. DIST.

TS 10 UA
9758

7337528678

MODI PROPERTIES PVT. LTD.
INWARD
No. 394
Date 2/2/22
Sign.
SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	4,360.00	6%	261.60	6%	261.60	523.20
Total	**4,360.00**		**261.60**		**261.60**	**523.20**

Tax Amount (in words) : **INR Five Hundred Twenty Three and Twenty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1　　22-01-2022 5:19:05 PM

84805

08.01.22 11:53:29

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	84805	178325
Doc Date	22-01-2022	
Quote No	NIL	
Quote Date	19-01-2022	
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*	8.00	545.00	0.00	12.00	4,883.20
					Total Order Value . . .	**4,883.20**

Rupees : Four Thousand Eight Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
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	5yrs
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 clubhouse 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 email.

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:	MPL	Date:	19.01.2022
Site & Phase :	MFP	Time:	4:50
Supplier	-	Req. No.	178325
Material required before date:	23.01.2022	ID No.	73117

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro False ceiling – D541265–Day light only	White Light	12Watts	08	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

84805

Remarks: Towards Club house use purpose.

Prepared By	N.Subhash	Approved by	
Sign.& Date	19.01.2022	Sign. & Date	21 JAN 2022

APPROVED

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

0697695924

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State Name : Telangana, Code : 36

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GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

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