PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/3/22	Prepared by	Manju	Serial no.	2312
Supplier name	Rebletion Electrical pvt ltd			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	11/3/22	PO/WO No.	86306	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4568	16/3/22	7504/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7504
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104968	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:	7504/-
Amount E – PO / WO value:	15008/-
Amount F – Difference (A – E):	7504/-
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	28/3/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manju				
Sign:	Manju				
Date	22/3/22				
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. **4568**	Dated **16-Mar-2022**
	Delivery Note **1115**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4568 dt. 16-Mar-2022**	Other References
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **86306/141267**	Dated **11-Mar-2022**
	Dispatch Doc No.	Delivery Note Date **16-Mar-2022**
	Dispatched through **Your Self**	Destination **Kowkoor**
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 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	**12W Surface LED Sq Panel D651227**	940511	12 %	**10.0000 nos**	670.00	nos	**6,700.00**
	OUTPUT CGST						**402.00**
	OUTPUT SGST						**402.00**
	Total			**10.0000 nos**			**₹ 7,504.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 583 Date 17/3/22 Sign

SUMMIT SALES LLP INWARD No. 92380 Date 19/3 Sign DIST.

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	6,700.00	6%	402.00	6%	402.00	804.00
Total	**6,700.00**		**402.00**		**402.00**	**804.00**

Tax Amount (in words) : **INR Eight Hundred Four 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

 14-03-2022 11:55:33 AM

86306
28.02.22 2:52:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

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	86306	141267
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	10-03-2022	
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 *D651227- 12Watts-warm light*	20.00	670.00	0.00	12.00	15,008.00
					Total Order Value . . .	**15,008.00**

Rupees : Fifteen Thousand Eight 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 A-101, and 117 model flats outside corridor ceiling lighting 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.

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	4533	14/3/22	7504/-
2.	4568	16/3/22	7504
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	10-03-2022
Site & Phase :	GHT	Time:	10:30
Supplier		Req. No.	141267
Material required before date:	11-03-2022	ID No.	74532

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	**Wipro -D 650627 (LED Ceiling light)(surface mounted)**	Warm lights	12 Watts	20	Nos	620+12%	
2							
3							
4							
5		86306					
6							
7							
8							
9	(note : there is no false ceiling in the corridors)						
10							

Remarks: For A-101, & 117 model flats outside corridor ceiling lighting Purpose at GHT Site

Prepared By	A Suresh	Approved by	
Sign.& Date	10-03-2022	Sign. & Date	

APPROVED
10 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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. Mehta & Modi Realty Kokapet Ltd.
Site : Kokapet
Hyderabad.

No. 1115

Date: 16/03/22

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: 86306/141267 dt 11/03/22				
1	D651227 S/m Panel 12w Sq 2700K	10	Nos.		Invoice No: 4568 dt 16/03/22

INWARD
Inward No: 12252 Dt: 16/03/22
MRN No: 104968 Dt: 16/03/22
Received By:
MEHTA & MODI REALTY ... LLP
18:04

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 78625
Date: 22/3
Sign: