

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/3/22		Prepared by: <i>Monish</i>		Serial no. - 2309	
Supplier name: Reblechion Electricals Pvt Ltd		Project: GHT		HO inward no.	
Firm/Company: MMRKLP		PO/WO No. 86327		HO received date	
PO/WO date: 12/3/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4569	16/3/22	2,509/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,509/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104966	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:			2,509/-
Amount E – PO / WO value:			2,509/-
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		28/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monish</i>				
Sign:	<i>Monish</i>				
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
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 (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

Invoice No.

4569

Delivery Note

1116

Reference No. & Date.

4569 dt. 16-Mar-2022

Buyer's Order No.

86327/141265

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

16-Mar-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Mar-2022

Delivery Note Date

16-Mar-2022

Destination

Kowkooor

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w E27 2700k N51002	853952	12 %	28.0000 nos	80.00	nos	2,240.00
	OUTPUT CGST						134.40
	OUTPUT SGST						134.40
	Rounding Off						0.20
Total				28.0000 nos			₹ 2,509.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853952	2,240.00	6%	134.40	6%	134.40	268.80
Total	2,240.00		134.40		134.40	268.80

Tax Amount (in words) : **INR Two Hundred Sixty Eight and Eighty 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

14-03-2022 11:55:33 AM



86327

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, Secunderabac
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	86327	141265
Doc Date	12-03-2022	
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 5 Watts-Thread bulbs-warm	28.00	80.00	0.00	12.00	2,508.80
Total Order Value . . .					2,508.80

Rupees : Two Thousand Five Hundred Eight and Paise Eighty 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

Penalty 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 model flats outside corridor ceiling lighting purpose.

Completion Date Nil

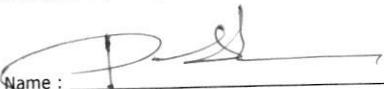
Measurment Nil

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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

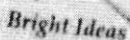
Name : 

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__



REFLECTIONS
ELECTRICALS PVT. LTD
54-1877, M.G. Road, P.O. Box 151, Sec. 15, Gurgaon, Haryana

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 34AABD...

GST No. : 36AADCR2047Q1ZZ

N/S

M/S. Melita Sprade Realty
Koror, Koror Ltd

Cite: Kowkoo

Hyderabad

1116

Date _____

16/03/22

No

Invoice No.

No. of Cases

Way Bill No. _____

INWARD
Inward No: 2253 / DHK / 03/02
MRN No: 104966 / 13/02
Received By: [Signature]
18:04

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT LTD

Received by

Authorised Signatory



Requisition Form

Company Name:	Mehta & Modi Realty LLP	Date:	10-03-2022
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	141265
Material required before date:	11-03-2022	ID No.	86319

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	TYPE - 7 LIGHTS WITH FRAME & ThreadBULBS SET	Warm	05	14	Nos		
2	TYPE 5 Ceiling lights with Thread bulbs	Warm	05	05	Nos	86327	
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	05	Nos		
4	TYPE -13 Wall light for above wash basin	warm	05	03	Nos		
5	TYPE 3 - Light above main door	warm	05	01	No		
6							
7	Notec : Intl Memo no 912/88/b						
8	Reference taken						
9							
10							

Remarks: For A - 117model flats inside fixing purpose

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

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

