PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/4/22	Prepared by	Kavitha	Serial no.	2818
Supplier name	Reflection Electricals pvt ltd			HO inward no.	
Firm/Company	GMR	Project	GMR.	HO received date	
PO/WO date	17/3/22	PO/WO No.	86479	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4659	22/3/22	6,653/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,653/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105334	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:	6,653/-
Amount E – PO / WO value:	6,653/-
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	11/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	05/4/22				
Date					
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. **4659**	Dated **23-Mar-2022**
	Delivery Note 1124	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4659 dt. 23-Mar-2022**	Other References
Consignee (Ship to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **86479/192941**	Dated **17-Mar-2022**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP 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	**30W LED Flood Light D913065-1**	940540	12 %	**2.0000 nos**	1,310.00	nos	**2,620.00**
2	**Floodlight 50W 6500K D915065-1**	940542	12 %	**2.0000 nos**	1,660.00	nos	**3,320.00**
							5,940.00
	OUTPUT CGST						**356.40**
	OUTPUT SGST						**356.40**
	Rounding Off						**0.20**
	Total			**4.0000 nos**			**₹ 6,653.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7971 Dt. 28/03/22
GRN No 105334 Dt. 25/3/22
Received By. J. oman Sign. 28/03/22

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 92821
Date: 1/4/22
Sign:

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

INR Six Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	2,620.00	6%	157.20	6%	157.20	314.40
940542	3,320.00	6%	199.20	6%	199.20	398.40
Total	**5,940.00**		**356.40**		**356.40**	**712.80**

Tax Amount (in words) : **INR Seven Hundred Twelve 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-03-2022 16:26:41

86479
28.02.22 2:52:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	86479	192941
	Doc Date	17-03-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-03-2022	
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 *D913065-30Watts*	2.00	1,310.00	0.00	12.00	2,934.40
2	4746 - Electrical - other - LED Lights - NA - nos *D915065-50Watts*	2.00	1,660.00	0.00	12.00	3,718.40
					Total Order Value . . .	**6,652.80**

Rupees : Six Thousand Six Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 Lighting purpose in C block sump for water proofing work 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 Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	12.03.22
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:00
Supplier			Req. No.	192941
Material required before date:		14.03.22	ID No.	74653

No	Description	Size	Quantity	Units	Inward No	Date
1.	LED flood light(D913065)	30wats	2	No's		
2.	LED flood light(D915065)	50wats	2	No's		
3.						
4.						
5.						
6.	86479.					
7.						
8.						
9.						
10.						

Remarks: For lighting purpose in C-block sump for water proofing work purpose at GMR site

Prepared By	A.janaki	Approved by	
Sign.& Date	12.03.22	Sign. & Date	

Note:

APPROVED
1 9 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
12 MAR 2022
M. RAM SANSAD
PROJECT MANAGER