PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/4/22	Prepared by	Manu	Serial no.	2843
Supplier name	Reflection Electricals pvt ltd			HO inward no.	
Firm/Company	MMRKHP	Project	GIHT	HO received date	
PO/WO date	31/3/22	PO/WO No.	86945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	67	6/4/22	1,7021—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17021—
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105895	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:	1,7021 –
Amount E – PO / WO value:	1,7021 –
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	9/4/22				
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. **67**	Dated **6-Apr-2022**
	Delivery Note **015**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **67 dt. 6-Apr-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. **86945/141334**	Dated **31-Mar-2022**
	Dispatch Doc No.	Delivery Note Date **6-Apr-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	**LED Bulb Garnet 5W 6500K E27 N51001**	85395000	12 %	**19.0000 nos**	80.00	nos	**1,520.00**
	OUTPUT CGST						**91.20**
	OUTPUT SGST						**91.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**19.0000 nos**			**₹ 1,702.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 658 Date 6/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93/22 Date: 9/4/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	1,520.00	6%	91.20	6%	91.20	182.40
Total	**1,520.00**		**91.20**		**91.20**	**182.40**

Tax Amount (in words) : **INR One Hundred Eighty Two and Forty 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 01-04-2022 3:55:38 PM

86945
16.03.22 2:13:38

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.,		**Doc No**	86945	141334
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	31-03-2022	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	29-03-2022	
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 *5 Watts-Thread bulbs-warm*	19.00	80.00	0.00	12.00	1,702.40
			Total Order Value . . .			**1,702.40**

Rupees : One Thousand Seven Hundred Two and Paise Fourty 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-117 model flats inside fixing 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty LLP	Date:	29-03-2022
Site & Phase :	GHT	Time:	16.33
Supplier		Req. No.	141334
Material required before date:	30-03-2022	ID No.	75114

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**TYPE -7 LIGHTS WTIH FRAME & ThreadBULBS SET**	**Warm**	05	7	Nos	86943	
2							
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	12	Nos	86945	
4							
5							
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	29-03-2022	Sign. & Date	

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

APPROVED
01 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Kowkoor LLP
Site: Kowkoor
Hyderabad.

Date: 06/04/22 No. 015

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: 86845/14334 dt 31/03/22				
1	N51001 LED Bulb 5W E27 2700K	19	Nos.		Invoice No: 67 dt 06/04/22.

INWARD
Inward No: 12368 Dt: 07/04/22
MRN No: 05815 Dt: 8/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKOOR LLP
14:49

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory