PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	3202
Supplier name	Reflection Electricals pvt ltd			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	26/8/22	PO/WO No.	86805	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	~~26~~ 51	5/04/22	231722/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	231722/-

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

MRN nos.:	106093	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:	231722/-
Amount E – PO / WO value:	231722/-
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	25/~~4~~/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Kavitha	19 APR 2022			
Date	16/4/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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. **51** / Dated **5-Apr-2022** Delivery Note **011** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **51 dt. 5-Apr-2022** / Other References Buyer's Order No. **86805/165606** / Dated **26-Mar-2022** Dispatch Doc No. / Delivery Note Date **5-Apr-2022** Dispatched through **Your Self** / Destination **Miryalguda** Terms of Delivery

Consignee (Ship to)

Modi Realty (Miryalguda) LLP
5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty (Miryalguda) LLP
5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12W Surface LED Rd Panel D641240**	940540	12 %	**12.0000 nos**	700.00	nos	**8,400.00**
2	**LED Bulb 9W 2700K N90002**	9405	12 %	**10.0000 nos**	90.00	nos	**900.00**
3	**Flood Light 30W 6500K D913065-1**	940540	12 %	**4.0000 nos**	1,310.00	nos	**5,240.00**
4	**Floodlight 50W 6500K D915065-1**	940542	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
							21,180.00
	OUTPUT CGST						**1,270.80**
	OUTPUT SGST						**1,270.80**
	Rounding Off						**0.40**
	Total			**30.0000 nos**			**₹ 23,722.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 855 Date 6/4/22 Sign

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 93119 Date: 9/4/22 Sign:

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

INR Twenty Three Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,640.00	6%	818.40	6%	818.40	1,636.80
9405	900.00	6%	54.00	6%	54.00	108.00
940542	6,640.00	6%	398.40	6%	398.40	796.80
Total	**21,180.00**		**1,270.80**		**1,270.80**	**2,541.60**

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty One and Sixty 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

 30-03-2022 12:47:13 PM

86805
16.03.22 2:13:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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**	86805	165606
	Doc Date	26-03-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-03-2022	
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 *D641227-Warm surface round light*	12.00	700.00	0.00	12.00	9,408.00
2	4746 - Electrical - other - LED Lights - NA - nos *LED Bulb N900020-9 Watts*	10.00	90.00	0.00	12.00	1,008.00
3	4746 - Electrical - other - LED Lights - NA - nos *D913065-30W LED Flood light*	4.00	1,310.00	0.00	12.00	5,868.80
4	4746 - Electrical - other - LED Lights - NA - nos *D915065-50W LED Flood light*	4.00	1,660.00	0.00	12.00	7,436.80
					Total Order Value . . .	**23,721.60**

Rupees : Twenty Three Thousand Seven Hundred Twenty One and Paise Sixty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Lighting purpose in C block sump for Light and fan for club house 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 Realty (Miryalguda) LLP***

Authorised Signatory

Name : 31/03/2022

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	19-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165606
Material required before date:	25-03-2022	ID No.	74918

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans	4'	18	No's	86703	
2	Wall Fans	Standers	02	No's		
3	Tub light	4'	12	No's	86704	
4	Warm surface round LED light	8W	12	No's		
5	Square Gate lights	Standard size	10	No's		
90 6	LED Bulb9N900020	9 watts	10	No's	86805	
1310 7	30W LED flood light	30 W	04	No's		
8	50W LED flood light	50W	04	No's		

1660 Remarks: Towards above materials for Light & Fan for clubhouse purpose

Prepared By	Zakir	Approved by	
Sign.& Date	19-03-22	Sign. & Date	

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

913065
915065

APPROVED
31 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

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	Delivery Note **011**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **51 dt. 5-Apr-2022**	Other References
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	Dispatch Doc No.	Delivery Note Date **5-Apr-2022**
	Dispatched through **Your Self**	Destination **Miryalguda**
Buyer (Bill to) **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003, Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

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							21,180.00
	OUTPUT CGST						**1,270.80**
	OUTPUT SGST						**1,270.80**
	Rounding Off						**0.40**
	Total			30.0000 nos			**₹ 23,722.00**

INWARD
Inward No: 15249 Dt: 13/04/22.
MRN No: 06093 Dt: 14/4/2022
Received By: Security Sign
Modi Realty (Miryalguda) LLP

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

INR Twenty Three Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93119
Date: 9/4
Sign: