PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/04/22	Prepared by	Ramya	Serial no.	3258
Supplier name	Reflection Electricals Pvt Ltd			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	17/04/22	PO/WO No.	87328	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	156	13/04/22	1,344/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,344/-

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

MRN nos.:	106070	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:	1,344/-
Amount E – PO / WO value:	1,344/-
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	25/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	19/04/22				
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.: **156** Dated: **13-Apr-2022** Delivery Note: **037** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **156 dt. 13-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.: **87328/1413~~6~~76** Dated: **12-Apr-2022** Dispatch Doc No.: Delivery Note Date: **13-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 7W B22 2700K N70002**	9405	12 %	**5.0000 nos**	80.00	nos	**400.00**
2	**LED Bulb 7W B22 2700K N70002**	9405	12 %	**5.0000 nos**	80.00	nos	**400.00**
3	**LED Bulb 7W B22 2700K N70002**	9405	12 %	**5.0000 nos**	80.00	nos	**400.00**
							1,200.00
	OUTPUT CGST						**72.00**
	OUTPUT SGST						**72.00**
	Total			**15.0000 nos**			**₹ 1,344.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 93387 Date: 15/4 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 679 Date 14/4/22 Sign

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

INR One Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,200.00	6%	72.00	6%	72.00	144.00
Total	**1,200.00**		**72.00**		**72.00**	**144.00**

Tax Amount (in words) : **INR One Hundred Forty 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

87328
04.04.22 1:33:43

 13-04-2022 2:52:41 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Reflections Electricals Pvt. Ltd.,		**Doc No**	87328	141376
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	12-04-2022	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	09-04-2022	
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 *Normal Led bulb*	5.00	80.00	0.00	12.00	448.00
2	4746 - Electrical - other - LED Lights - NA - nos *Normal Led bulb*	5.00	80.00	0.00	12.00	448.00
3	4746 - Electrical - other - LED Lights - NA - nos *Normal Led bulb*	5.00	80.00	0.00	12.00	448.00
					Total Order Value . . .	**1,344.00**

Rupees : One Thousand Three Hundred Fourty Four 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 102 and 112 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	156	13/04	1,3
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 14/04/2022

Name : ______

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty LLP	Date:	9-04-2022
Site & Phase :	GHT	Time:	16.00
Supplier		Req. No.	141376
Material required before date:	11-04-2022	ID No.	75477

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1							
2							
3	TYPE 4 Hanging Lights with normal led Bulbs	Warm	05	05	Nos		
4	TYPE -13 Wall light for above wash basin normal led bulbs	warm	05	05	Nos		
5	Type 3 – Light Above main door normal led Bulb	warm	05	02	Nos	87328	
6							
7	Notec : Intl Memo no 912/88/b		81326				
8	Reference taken						
9							
10							

Remarks: For A - 102& 112 model flats inside fixing purpose			
Prepared By	A SURESH	Approved by	
Sign.& Date	09-04-2022	Sign. & Date	

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

APPROVED

14 APR 2022

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

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: 13/04/22 No.: 037

Invoice No.......................No.of Cases ....Date...................Way Bill No.........................

No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 87328/14-1376 dt. 12/04/22.				
1	N70002 LED Bulb 7W		05	Nos.	Invoice
2	N70002 LED Bulb 7W		05	Nos	No: 156
3	N70002 LED Bulb 7W		05	Nos	dt
					13/04/22

INWARD
Inward No: 2394 Dt: 13/04/22
... No: 10070
Received By:
MEHTA & MODI REALTY ... LLP
13:35

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

SUMMIT SALES LLP
IN WARD No: 79366
Date: 23/4
Sign:
R.R. DIST.

Authorised Signatory