PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/22	Prepared by	MINISH.	Serial no.	No.- 5731
Supplier name	Reflections Electricals Pvt ltd			HO inward no.	
Firm/Company	MRHLLP.	Project	GMR.	HO received date	
PO/WO date	16/06/22	PO/WO No.	89241	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1125	23/06/22	24,696/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,696/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108986. 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:	24,696/-
Amount E – PO / WO value:	24,696/-
Amount F – Difference (A – E):	NIL/-
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	11/07/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **1125**	Dated **23-Jun-2022**
Delivery Note **242**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1125 dt. 23-Jun-2022**	Other References
Buyer's Order No. **89241/193338**	Dated **16-Jun-2022**
Dispatch Doc No.	Delivery Note Date **23-Jun-2022**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650665 6500K**	940511	12 %	**45.0000 nos**	490.00	nos	**22,050.00**
	OUTPUT CGST						**1,323.00**
	OUTPUT SGST						**1,323.00**
	Total			**45.0000 nos**			**₹ 24,696.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8671 DL 27/06/22
MRN No 108986 Dt. 28/06/22
Received By Sign 27/06/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96057
Date: 20/6/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	22,050.00	6%	1,323.00	6%	1,323.00	2,646.00
Total	**22,050.00**		**1,323.00**		**1,323.00**	**2,646.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Six 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

 20-06-2022 11:50:57 AM

Purchase Order

/.Copy

89241

07.06.22 12:13:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
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**	89241	193338
	Doc Date	16-06-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-06-2022	
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 *D650665- 6Watts*	45.00	490.00	0.00	12.00	24,696.00
				Total Order Value . . .		**24,696.00**

Rupees : Twenty Four Thousand Six Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 2vdays of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
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	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block corridor and cellar lighting 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

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

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

Date : __/__/____

Name : ______

9515

Requisition Form

Company Name: MRMLLP

Site & Phase : GMR

Supplier:

Material required before date: 17.06.22

Date: 14.06.22

Time: 13:00

Req. No. 193338

ID No. 77245

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE5096-Electrical -LED Square Surface Panel-6500K-Wipro-D650665-6W-Nos.	45		45	490+12V	
2	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos. 89241	20		20		
3	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	10		10		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1		1		
5						
6						
7						
8	89242					
9						
10						

Remarks: For B-block corridor & cellar lighting work purpose at GMR site

	Engineer	Project Manager	Purchase	MD
Prepared By:	a.janaki			
Approved By:	ram prasad	APPROVED BY 14/6/2022 M. RAM PRASAD (G.M.R.) Project Manager	APPROVED 22 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign & Date:	14.06.22			