PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Kavitha	Serial no.	5532
Supplier name	Reflections Electricals Pvt ltd.			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	01/6/22	PO/WO No.	88861	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	853	2/6/22	1,792/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,792/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108311	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:	1792/-
Amount E – PO / WO value:	1792/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
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. **853**	Dated **2-Jun-2022**
	Delivery Note **199**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **853 dt. 2-Jun-2022**	Other References
Consignee (Ship to) **Modi Realty Genome Valley LLP** M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **88861/95142**	Dated **1-Jun-2022**
	Dispatch Doc No.	Delivery Note Date **2-Jun-2022**
	Dispatched through **Your Self**	Destination **Genome Valley**
Buyer (Bill to) **Modi Realty Genome Valley LLP** M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU 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 %	**20.0000 nos**	80.00	nos	**1,600.00**
	OUTPUT CGST						**96.00**
	OUTPUT SGST						**96.00**
	Total			**20.0000 nos**			**₹ 1,792.00**

MODI PROPERTIES PVT. LTD. INWARD No. 877 Date 4/6/22 Sign ★ SEC'BAD ★

SUMMIT SALES LLP IN WARD No. 95219 Date: 6/6/22 Sign: R.R. DIST.

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

INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,600.00	6%	96.00	6%	96.00	192.00
Total	**1,600.00**		**96.00**		**96.00**	**192.00**

Tax Amount (in words) : **INR One Hundred Ninety Two 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 ... SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

  01-06-2022 5:28:52 PM

88861
20.05.22 3:37:23

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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**	88861	95142
	Doc Date	01-06-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	31-05-2022	
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 *N70002 LED Bulb 7 watts*	20.00	80.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 model flats 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 Genome Valley LLP***

Authorised Signatory

Name : 03/06/2022

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	31.05.2022
Site & Phase :	BRGV	Time:	12:30PM
Supplier		Req. No.	95142
Material required before date:	02.06.2022	ID No.	76916

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Bulb (N70002)	Warm	7 Watts	20	No's		
2							
3							
4							
5	88861						

APPROVED 03 JUN 2022

Remarks: For Model Flats purpose.

Prepared By	Pushpalatha	Approved by	
Sign.& Date	31.05.2022	Sign. & Date	31.05.2022

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

Inward No: 1868 Dt: 06/06/22

MRC No: 108311 Dt: 10/6/22

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

Received the above material in Good condition

SUMMIT SALES LLP
IN WARD
No: 8/162
Date: 11/7/22
Sign:
R.R. DIST.

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Received by

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. Modi Realty Genome Valley LLP,
Site: Genome Valley
Hyderabad.

Date: 02/06/22 No.: 199

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO No: 88861/95142 dt 01/06/22				
1	N70002 LED Bulb 7W 2700K.	20	Nos		Invoice No: 853 dt 02/06/22

Inward No: 1868 Dt: 06/06/22
MRN No: 108311 Dt: 10/6/22
Received By:
MODI REALTY GENOME VALLEY LLP

Received the above material in Good condition

Received by

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8/162 Date: 11/7/22 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory