

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 11/7/22		Prepared by: Kavitha		Serial no. 5532	
Supplier name: Reflections Electricals Pvt Ltd.				HO inward no.	
Firm/Company: MRKV		Project: MRKV		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
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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.

1000

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
 Consignee (Ship to)

Modi Realty Genome Valley LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Realty Genome Valley LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

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

Buyer's Order No.

88861/95142

Dated

1-Jun-2022

Dispatch Doc No.

Delivery Note Date

2-Jun-2022

Dispatched through

Destination

Your Self**Genome Valley**

Terms of Delivery

SI 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



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 Road, 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	88861	95142
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	31-05-2022	
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
Penalty 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

Accepted the above Terms And Conditions

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

Name : _____

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							

Remarks: For Model Flats purpose.

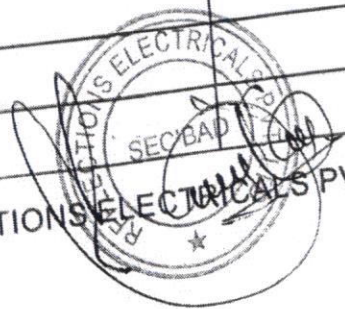
Prepared By	Pushpalatha	Approved by	
Sign. & Date	31.05.2022	Sign. & Date	31.05.2022

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

3

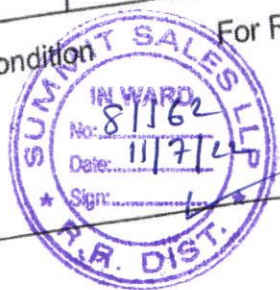
1912

Inward No: 1868
MIC No: 108311
Received By: [Signature]
06/06/22
10/6/22
MODI REALTY GENOME VALLEY



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory



Received the above material in Good condition

Received by

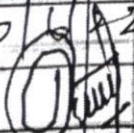


REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Realty Genome
Valley LLP.

Site: Quorno Valley
Hyderabad,

Date: 02/06/22 No. 199

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 88861/95142 dt 01/06/22					
1	NT0002 LED Bulb 7W 2700K.	20	nos		Invoice No: 853 dt 02/06/22
Inward No: 1868 dt 06/06/22 MRN No: 108211 dt 10/6/22 Received By:  MODI REALTY GENOME VALLEY LLP					
SECTION'S ELECTRICALS SEC BAD					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory