PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	2/8/22	Prepared by	Vanajakshi	Serial no.	6833
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	mlmpkcup	Project	GIHT	HO received date	
PO/WO date	21/7/22	PO/WO No.	90229	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1530	21/7/22	9,487/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,487/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109827 — 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:	9,487/-
Amount E – PO / WO value:	9,487/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	2/8/22				
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. **1530**	Dated **21-Jul-2022**
	Delivery Note **326**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1530 dt. 21-Jul-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. **90229/142081**	Dated **21-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **21-Jul-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	**12W Surface LED Rd Panel D641265**	940511	18 %	12.0000 nos	670.00	nos	**8,040.00**
	OUTPUT CGST						**723.60**
	OUTPUT SGST						**723.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			12.0000 nos			**₹ 9,487.00**

INWARD
Inward No: 12848 Dt: 21/07/22
MRN No: 109827 Dt: 22/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 97276
Date: 01/8
Sign:
R.R. DIST.

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

INR Nine Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	8,040.00	9%	723.60	9%	723.60	1,447.20
Total	**8,040.00**		**723.60**		**723.60**	**1,447.20**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Twenty 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

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. **1530**	Dated **21-Jul-2022**
	Delivery Note **326**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1530 dt. 21-Jul-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. **90229/142081**	Dated **21-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **21-Jul-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	**12W Surface LED Rd Panel D641265**	940511	18 %	**12.0000 nos**	670.00	nos	**8,040.00**
	OUTPUT CGST						**723.60**
	OUTPUT SGST						**723.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**12.0000 nos**			**₹ 9,487.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 918 Date 22/7/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97235 Date: 30/7 Sign:

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	8,040.00	9%	723.60	9%	723.60	1,447.20
Total	**8,040.00**		**723.60**		**723.60**	**1,447.20**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Twenty paise Only**

M. mad
7337528678

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

 28-07-2022 11:08:08 AM

90229
14.07.22 12:47:28

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

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	90229	142081
Doc Date	20-07-2022	
Quote No	NIL	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 693300-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos *Round shape*	12.00	670.00	0.00	18.00	9,487.20
			Total Order Value . . .		**9,487.20**

Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	2 Years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT Sales office inside fixing purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-07-16			
Site & Phase :	GHT	Time:	16.29 PM			
Supplier:		Req. No.	142081			
Material required before date:	2022-07-18	ID No.	78116			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6933-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos 620	12		12		
2						
3						
4	90229.					
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site SALES OFFICE INSIDE FIXING PURPOSE					
	LED Lights required Round Shap only					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-07-16					

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE