PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/22	Prepared by		Serial no.	7647
Supplier name	Reflections electricals pvt ltd			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	28/7/22	PO/WO No.	90508.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1789	10/8/22	12,036/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,036/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110624	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:			12,036/-
Amount E – PO / WO value:			12,036/-
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	29/8/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Venu			
Sign:	[signature]	[signature]			
Date	26/8/22	APPROVED 29 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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. **1789**	Dated **10-Aug-2022**
	Delivery Note **387**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1789 dt. 10-Aug-2022**	Other References
Consignee (Ship to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90508/182068**	Dated **28-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **10-Aug-2022**
	Dispatched through **Your Self**	Destination **Pocharam**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 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	**Flood Light 100W 6500K D910065-1**	940542	18 %	**4 No's**	2,550.00	No's	**10,200.00**
	OUTPUT CGST						**918.00**
	OUTPUT SGST						**918.00**
	Total			**4 No's**			**₹ 12,036.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1027 Date 19/8/22 Sign.

P. H
8500437837
TS10UB5649

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

INR Twelve Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	**10,200.00**		**918.00**		**918.00**	**1,836.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

Date & Time :

SUMMIT SALES LLP INWARD No: 97918 Date: 18/8/22 Sign:

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

 01-08-2022 11:03:56 AM

.Copy

90508
29.07.22 12:09:33

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36ABIFM1836H1Z7

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	90508	182068
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	4.00	2,550.00	0.00	18.00	12,036.00
				Total Order Value . . .	**12,036.00**

Rupees : Twelve Thousand Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Block A slab concerting work at night times.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	26-07-2022			
Site & Phase :	NGH	Time:	17.30			
Supplier:		Req. No.	182068			
Material required before date:	28-07-2022	ID No.	78377			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	4		4		
2				0		
3				0		
4	90508			0		
5				0		
6						
7						
8						
9						
10						
Remarks:	For Block - A - Slab concerting work at Night times					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	26-07-2022					

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Sales Invoice

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Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

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	OUTPUT CGST						**918.00**
	OUTPUT SGST						**918.00**
	Total			**4 No's**			**₹ 12,036.00**

INWARD
Inward No: 11584 Dt: 11/08/22
MRN No: 110624 Dt: 12/08/22
Received By: Bhoh
Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)

INR Twelve Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	**10,200.00**		**918.00**		**918.00**	**1,836.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty 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**

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No.: 97918
Date: 18/8/22
Sign:

SUBJECT TO HYDERABAD JURISDICTION

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