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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8062
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	MRMRCUP	Project	GCH+	HO received date	
PO/WO date	25/8/22	PO/WO No.	91332	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2076	3/09/22	11,151/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,151/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111388	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:	11,151/-
Amount E – PO / WO value:	11,151/-
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	8/09/22				
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.: **2076** Dated: **3-Sep-2022** Delivery Note: **448** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **2076 dt. 3-Sep-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.: **91332/142162** Dated: **25-Aug-2022** Dispatch Doc No. Delivery Note Date: **3-Sep-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 Sq Panel D651265**	940511	18 %	**14.0000 nos**	675.00	nos	**9,450.00**
	OUTPUT CGST						**850.50**
	OUTPUT SGST						**850.50**
	Total			**14.0000 nos**			**₹ 11,151.00**

INWARD
Inward No: 13047 Dt: 03/09/22
MRN No: 111388 Dt: 05/09/22
Received By: Lalit
Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 98707
Date: 7/9/22
Sign:
R.R. DIST.

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

INR Eleven Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	9,450.00	9%	850.50	9%	850.50	1,701.00
Total	**9,450.00**		**850.50**		**850.50**	**1,701.00**

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

Purchase Order

 02-09-2022 12:37:37

91332
17.08.22 12:59:51

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	91332	142162
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-08-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-08-2022	
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	115600-ELLE-Electrical-LED Square Surface Light-2700K-Wipro-D651827-12W-Nos *65B651265*	14.00	675.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 3rd and 4th floor clubhouse corridor electrical work 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

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 06/09/22

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-08-2022			
Site & Phase :	GHT	Time:	10:15			
Flat/Block no.						
Supplier:		Req. No.	142162			
Material required before date:	25-08-2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE1156-Electrical-LED Square Surface Light-2700K-Wipro-D651827-12W-Nos	14	0	14		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	3rd & 4th floor clubhouse corridor electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	24-08-2022					

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT