

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/09/22		Prepared by: Vanajarghi		Serial no. 8062	
Supplier name: Reflections Electricals Pvt. Ltd		Project: GCHT		HO inward no.	
Firm/Company: mmercup		PO/WO No. 91332		HO received date	
PO/WO date: 25/8/22		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:					
Amount E – PO / WO value: 11,151/-					
Amount F – Difference (A – E): 11,151/-					
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:	Vanajarghi				
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.

Sales Invoice

SI 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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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-5000
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 91332 142162**Doc Date** 25-08-2022**Quote No** NIL**Quote Date** 24-08-2022**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**Penalty 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

11/09/22
11/09/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

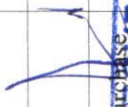
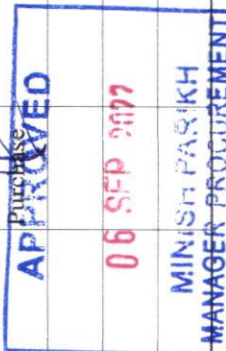
Name : 06/09/22

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form									
Company Name: Mehta & Modi Realty Kowkur LLP									
Site & Phase : GHT									
Flat/Block no.									
Supplier:									
Material required before date: 25-08-2022									
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.									
Project Manager Engineer D Devi A Suresh   MD									
Sign & Date: 24-08-2022									

Purchase	APPROVED	06 SEP 2022	MINIS PARIKH	MANAGER PROCUREMENT
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