

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: Deep		Serial no. 8401	
Supplier name: Reflection Electricals Pvt Ltd		Project: BGR		HO inward no.	
Firm/Company: MRGR		PO/WO No. 91304		HO received date	
PO/WO date: 25/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2032	30/8/22	5,994	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,994/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			5,994/-
Amount E – PO / WO value:			5,994/-
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		26/9/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
Sign:					
Date	15/9/22				
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

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

Terms of Delivery

Genome Valley



A circular purple ink stamp from Summit Sales Corp. The outer ring contains the text "SUMMIT SALES CORP." at the top and "R.R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are stamped above a horizontal line. Below this line, the handwritten number "95952" is written. Another horizontal line follows, with the handwritten date "12/19" written below it. A final horizontal line is present, with the handwritten letter "L" written below it.

E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

06-09-2022 1:05:21 PM



91304

17.08.22 12:59:51

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	91304	95190
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 425400 - ELLE-Electrical - False Ceiling Down Lighter-6500K-Wipro-D540865 - 8W - Nos	8.00	500.00	0.00	18.00	4,720.00
2 694100 - ELLE-Electrical - LED Bulb-2700K-Wipro-N90002 - 9W - Nos	12.00	90.00	0.00	18.00	1,274.40

Total Order Value . . . 5,994.40

Rupees : Five Thousand Nine Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of wipra brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. A bove order for BRGV Model flats use 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 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:	19.08.2022		
Site & Phase :		BRGV		Time:	4:00		
Flat/Block no.		I					
Supplier:							
Material required before date:		22.08.2022		Req. No.	95190		
S No		Item		ID No.	196 78999		
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE4254-Electrical-False Ceiling Down Lighter-6500K-Wipro-D540865-8W-Nos	8	0	8	500 187		
2	ELLE6941-Electrical-LED Bulb-2700K-Wipro-N90002-9W-Nos	12	0	12	90 112		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards BRGV Model Flats and Meeting room - I purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: Pushpalatha							
Approved By: Sarwar							
Sign & Date: 19.08.2022							

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

M/s. Modi Realty Genome Valley LLP
Site: Genome Valley
Hyderabad

Date: 30/08/22 No.: 437

Invoice No. No. of Cases Date Way Bill No.

INWARD	
Inward No: 1992	Dr: 30/8/22
MRN No: 111292	Dr: 2/9/22
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

For REFLECTIONS ELECTRICALS PVT. LTD

Authorised Signatory

