PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 27/9/22 | Prepared by | Deepa | Serial no. | 8928 |
| Supplier name | Reflections Electricals Pvt Ltd | | | HO inward no. | |
| Firm/Company | MRGV | Project | MRGV | HO received date | |
| PO/WO date | 8/9/22 | PO/WO No. | 91735 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 2236 | 15/9/22 | 14,514/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 14,514/- |
| 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: | 14,514/- |
| Amount E – PO / WO value: | 14,514/- |
| 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 | 3/10/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 27/8/22 | | | | |
| 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.**<br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**2236** | Dated<br>**15-Sep-2022** |
| | Delivery Note<br>**498** | Mode/Terms of Payment<br>**Against Delivery** |
| | Reference No. & Date.<br>**2236 dt. 15-Sep-2022** | Other References |
| Consignee (Ship to)<br>**Modi Realty Genome Valley LLP**<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**91735/890339** | Dated<br>**8-Sep-2022** |
| | Dispatch Doc No. | Delivery Note Date<br>**15-Sep-2022** |
| | Dispatched through | Destination<br>**Kolthur Village** |
| Buyer (Bill to)<br>**Modi Realty Genome Valley LLP**<br>M G Road, Secunderabad<br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Street Light Dot 35W 5700K LR08-501 -XXX-57-XX** | 940542 | 18 % | **6 No's** | 2,050.00 | No's | **12,300.00** |
| | ***OUTPUT CGST*** | | | | | | **1,107.00** |
| | ***OUTPUT SGST*** | | | | | | **1,107.00** |
| | Total | | | **6 No's** | | | **₹ 14,514.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1953 Date 15/9/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99084 Date: 16/9/22 Sign:

Amount Chargeable (in words)

*E. & O.E*

**INR Fourteen Thousand Five Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 940542 | 12,300.00 | 9% | 1,107.00 | 9% | 1,107.00 | 2,214.00 |
| **Total** | **12,300.00** | | **1,107.00** | | **1,107.00** | **2,214.00** |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen Only**

Received by
S.K. RAJU
6281929265

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

 08-09-2022 5:24:55 PM

91735
01.09.22 10:54:26

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., | | **Doc No** | 91735 | 189039 |
| 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | | **Doc Date** | 08-09-2022 | |
| | | **Quote No** | nil | |
| 27543785.. | 27540307 | **Quote Date** | 07-09-2022 | |
| 9849875767 | | **SupplyType** | Supply | |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos | 6.00 | 2,050.00 | 0.00 | 18.00 | 14,514.00 |
| | | | | | **Total Order Value . . .** | **14,514.00** |

Rupees : Fourteen Thousand Five Hundred Fourteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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** | Modi Realty Genome Valley<br>Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | 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.For Fixing at site 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 ***Modi Realty Genome Valley LLP***

Authorised Signatory

09/09/22

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MRGV | | | | | | |
| Site & Phase : | MRGV | Date: | 07-09-2022 | | | | |
| Unit No. Block No. | | Time: | 16:25 | | | | |
| Supplier: | | | | | | | |
| Material required before date: | | Req. No. | 189039 | | | | |
| | | ID No. | 79489 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos | | | | | | |
| 2 | 91735 | 6 | 0 | 6 | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For fixing at site purpose | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Mallikarjun | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | Mallikarjun 07/09/22 | | | | | | |

APPROVED
09 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

**DELIVERY CHALLAN**

**REFLECTIONS**
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
**GST No. : 36AADCR2047Q1ZZ**

Bright Ideas

M/s. Modi Realty Genome Vally UP. Kolthur, Village

Date: 15/9/22 No.: 498

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

| S. No. | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks |
|---|---|---|---|---|---|
| | PO No: 91735/890339 | | | | |
| 1 | 35W Streetlight - | | 06 - nos | | |
| | LR08-501-XXX | | | | |
| | 57-XX | | | | |
| | | | | | Invoice No 2236 15/9/22 |

**INWARD**

| Inward No: 1273 | Dt: 16/09/22 |
|---|---|
| MRN No: 111799 | Dt: 16/09/22 |
| Received By: | Sign: |

M.R.G.V.

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received the above material in Good condition

Received by

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83106 Date: 22/9/24 Sign: