

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/09/22		Prepared by: Vanajaathi		Serial no. 8932	
Supplier name: Reflection Electrical Pvt-Ltd		Project: GAT		HO inward no.	
Firm/Company: m&mkup		PO/WO No. 91861		HO received date	
PO/WO date: 13/09/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	513	20/09/22	16,727/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

			16,727/-
MRN nos.: 111960	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:			16,727/-
Amount E - PO / WO value:			16,727/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaathi				
Sign:	Vanaja				
Date	28/09/22				
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
 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 (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

Invoice No.

2309

Dated

20-Sep-2022

Delivery Note

Mode/Terms of Payment

513**Against Delivery**

Reference No. & Date.

Other References

2309 dt. 20-Sep-2022

Buyer's Order No.

Dated

91861/142186**13-Sep-2022**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Your Self**Kowkooor**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651227	940511	18 %	21.0000 nos	675.00	nos	14,175.00
	OUTPUT CGST						1,275.75
	OUTPUT SGST						1,275.75
	Rounding Off						0.50
Total				21.0000 nos			₹ 16,727.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	14,175.00	9%	1,275.75	9%	1,275.75	2,551.50
Total	14,175.00		1,275.75		1,275.75	2,551.50

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty One and Fifty paise 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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13-09-2022 12:00:38



91861

01.09.22 11:05:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	91861	142186
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 351300 - ELLE-Electrical - LED Square Surface Light-2700K-Wipro-D651227 - 12W - Nos	21.00	675.00	0.00	18.00	16,726.50
Total Order Value . . .					16,726.50
Rupees : Sixteen Thousand Seven Hundred Twenty Six and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 3days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5th,6th &7th floor clubhouse corridor electrical work purpose

Completion Date Nil

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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

R�quisition Form		Mehta & Modi Realty Kowkur LLP		Date:	07-09-2022		
Company Name:		GHT		Time:	12:32		
Site & Phase :		Unit No./Block No. B		Req. No.	142186		
Supplier:							
Material required before date:		08-09-2022		ID No.	79997		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE3513-Electrical-LED Square Surface Light-2700K-Wipro-D651227-12W-Nos	21		21			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		5th,6th & 7th floor clubhouse corridor electrical work purpose.					
Engineer		Project Manager		APPROVED			
Prepared By: D Devi				13 SEP 2022			
Approved By: A SURESH				MINISH PARIKH			
Sign & Date:		07-09-2022		MANAGER PROCUREMENT			
				MD			

