PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/10/22	Prepared by	Momin	Serial no.	9059
Supplier name	Reflections Electrical pvt ltd			HO inward no.	
Firm/Company	MRPLUG	Project	INGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92353	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2462	30/9/22	8,673/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,673/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112332 — 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:	8,673/-
Amount E – PO / WO value:	8,673/-
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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Momin	Venkat			
Sign:	Momin	APPROVED 04 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	4/10/22				
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. **2462**	Dated **30-Sep-2022**
	Delivery Note **550**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2462 dt. 30-Sep-2022**	Other References
Consignee (Ship to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **92353/182215**	Dated **28-Sep-2022**
	Dispatch Doc No.	Delivery Note Date **30-Sep-2022**
	Dispatched through **Your Self**	Destination **Pocharam**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 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	**6W S/M Sq Panel D650665 6500K**	940511	18 %	**15.0000 nos**	490.00	nos	**7,350.00**
	OUTPUT CGST						**661.50**
	OUTPUT SGST						**661.50**
	Total			**15.0000 nos**			**₹ 8,673.00**

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

INR Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	**7,350.00**		**661.50**		**661.50**	**1,323.00**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99923 Date: 9/10/22 Sign:

INWARD
Inward No: 11899 Dt: 30/9/22
MRN No: 112332 Dt:
Received By: Bishny Sign:
NILGIRI HEIGHTS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-09-2022 14:25:49 Or

92353

16.09.22 3:01:08

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	92353	182215
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-09-2022	
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	509600-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	15.00	490.00	0.00	18.00	8,673.00
					Total Order Value . . .	**8,673.00**

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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. for A-Block Corridor lighting 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. proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 29/09/22

Accepted the above Terms And Conditions

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-09-2022			
Site & Phase :	NGH	Time:	12.44			
Unit No./Block No.	Block - A -1st Floor Corridor Lighting Purpose					
Supplier:		Req. No.	182215			
Material required before date:	29-09-2022	ID No.	80068			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE5096-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	15	0	15		
2						
3	92353 490 +18					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Model Flats A - 103,105,108 - Corridor Lighting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj		Veerum			
Approved By:			APPROVED 29 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	27-09-2022					