

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 18/10/22		Prepared by: Venkatesh		Serial no. 9453
Supplier name: Reflection E			HO inward no.	
Firm/Company: MMRKLLP		Project: GAT		HO received date
PO/WO date: 12/10/22		PO/WO No. 92866		Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2643	14/10/22	12036200	☒ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12036200

Proof of delivery by way of: ☒ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112861	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: 12036200

Amount E – PO / WO value: 12036200

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: 24/10/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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.

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Mehta & Modi Realty
Kowoor LLP
Site: Greenwood Heights
Kowoor, Hyderabad.

Date: 14/10/22 No: 592

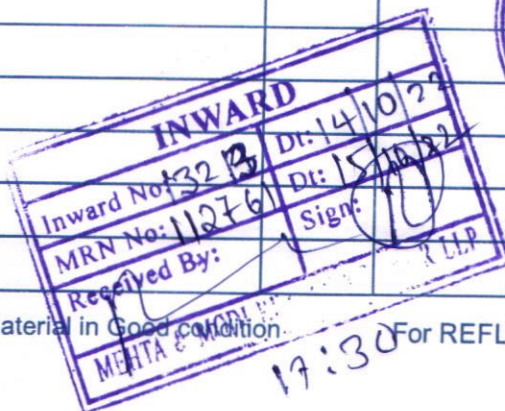
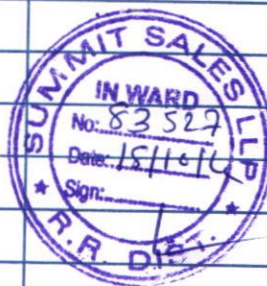
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc no: 92866/142264 dt 12/10/22.

1	D910065-1 LED	04	No.
	Flood Light 100W		

Invoice
No: 8643
dt
14/10/22

P.A. 14/10/27
 8500437037
 TS10UB 5649



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-10-2022 10:09:27



92866

03.10.22 5:48:41

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501
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	92866	142264
	Doc Date	12-10-2022	
	Quote No	Nil	
	Quote Date	12-10-2022	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	4.00	2,550.00	0.00	18.00	12,036.00
Total Order Value . . .					12,036.00
Rupees : Twelve Thousand Thirty Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 4545 cellar 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 invoices 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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	11-10-2022			
Site & Phase :		GHT		Time:	16:30			
Unit No./Block No.								
Supplier:		SSLLP		Req. No.	142264			
Material required before date:				12-10-2022	ID No.	80524		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	4		4				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		GHT site lower basement cellar work purpose						
Prepared By:		Engineer	Project Manager					
		Asma						
Approved By:		A SURESH						
Sign & Date:		11-10-2022						

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.

2643

Delivery Note

592

Reference No. & Date.

2643 dt. 14-Oct-2022

Buyer's Order No.

92866/142264

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

14-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Oct-2022

Delivery Note Date

14-Oct-2022

Destination

Greenwood Heights, Kowkooor

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 100W 6500K D910065-1	940542	18 %	4 No's	2,550.00	No's	10,200.00
	OUTPUT CGST						918.00
	OUTPUT SGST						918.00
	Total			4 No's			₹ 12,036.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	10,200.00		918.00		918.00	1,836.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six 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

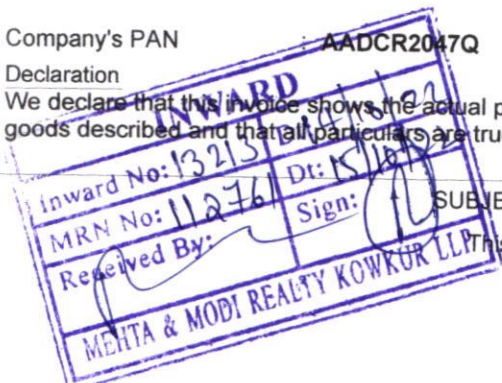
AADCR2047Q

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

