PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	18/10/22	Prepared by	Venkatesh	Serial no.	9453
Supplier name	Reflections E			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	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.: 112761 — 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:		Venkatesh			
Sign:		APPROVED			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
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

M/s. Mehta & Modi Realty Kowkoor LLP
~~Site: Greenwood Heights~~
Kowkoor, Hyderabad.
Date: 14/10/22 No.: 592

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

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 Flood Light 100W	04	Nos.		Invoice No: 8643 dt 14/10/22

14/10/22
8500437837
TS10UB5649

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83527 Date: 15/10/22 Sign:

INWARD
Inward No: 323 Dt: 14/10/22
MRN No: 11276 Dt: 15/10/22
Received By: Sign:
MEHTA & MODI ... LLP

17:30

Received the above material in Good condition.

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 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-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	92866	142264
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	12-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-10-2022	
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	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
Penality 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

Name : ______________________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

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.	80527			
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 92866	4		4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site lower basement cellar work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	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	Invoice No. **2643**	Dated **14-Oct-2022**
	Delivery Note **592**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2643 dt. 14-Oct-2022**	Other References
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's Order No. **92866/142264**	Dated **12-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **14-Oct-2022**
	Dispatched through **Your Self**	Destination **Greenwood Heights, Kowkoor**
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	Terms of Delivery	

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**

SUMMIT SALES LLP
IN WARD
No: 100265
Date: 12/10
Sign:
R.R. DIST.

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.

INWARD
Inward No: 13215 Dt: 15/10/22
MRN No: 11276 Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice