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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Manoj	Serial no.	0407
Supplier name	Reflections Electricals pvt ltd			HO inward no.	
Firm/Company	MRP Inf	Project	HGH	HO received date	
PO/WO date	12/10/22	PO/WO No.	92847	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2624	13/10/22	6,443/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,443/-
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:	6,443/-
Amount E – PO / WO value:	6,443/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/10/22				
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. **2624**	Dated **13-Oct-2022**
	Delivery Note **591**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2624 dt. 13-Oct-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. **92847/182246**	Dated **12-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **13-Oct-2022**
	Dispatched through **Your Self**	Destination **Nilgiri Heights, 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	**9W Bulb 2700k B22 N96102**	853952	18 %	**50.0000 nos**	90.00	nos	**4,500.00**
2	**LED Bulb 5w 2700k N50002**	853950	18 %	**12.0000 nos**	80.00	nos	**960.00**
							5,460.00
	OUTPUT CGST						**491.40**
	OUTPUT SGST						**491.40**
	Rounding Off						**0.20**
	P.N.						
	Total			**62.0000 nos**			**₹ 6,443.00**

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

INR Six Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853952	4,500.00	9%	405.00	9%	405.00	810.00
853950	960.00	9%	86.40	9%	86.40	172.80
Total	**5,460.00**		**491.40**		**491.40**	**982.80**

Tax Amount (in words) : **INR Nine Hundred Eighty Two and Eighty 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.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3057 Date 14/10/22 Sign.

SUMMIT SAPPHIRE LLP R.R. DIST. INWARD No: 60366 Date: 17/10/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

12-10-2022 16:31:38

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307 9849875767

Doc No	92847	182246
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	694100 - ELLE-Electrical - LED Bulb-2700K-Wipro-N90002 - 9W - Nos	50.00	90.00	0.00	18.00	5,310.00
2	250600 - ELLE-Electrical - LED Bulb-2700K-Wipro-N50002 - 5W - Nos	12.00	80.00	0.00	18.00	1,132.80

Rupees : Six Thousand Four Hundred Fourty Two and Paise Eighty Only. **Total Order Value . . . 6,442.80**

Terms and Conditions :-

Specification /	All items shall be of wipra brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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.A bove order for A-103, 105, 108 for wall lights & Hanging lights bulb fixing 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 or Purchase site office.Proof of dellvery/DC can be sent by email.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Veeresh 12/10/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	11-10-2022			
Site & Phase :	NGH	Time:	14.30			
Unit No./Block No.	Model Flats - A - 103,105,108					
Supplier:	Reflections	Req. No.	182246			
Material required before date:	12-10-2022	ID No.	880509			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE6941-Electrical-LED Bulb-2700K-Wipro-N90002-9W-Nos	50	0	50		
2	ELLE2506-Electrical-LED Bulb-2700K-Wipro-N50002-5W-Nos	12	0	12		
3						
4						
5	92847					
6						
7						
8						
9						
10						
Remarks:	Model Flats - A - 103,105,108 - for Wall Lights and Hanging Lights Bulb Fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj		APPROVED			
Approved By:			12 OCT 2022			
Sign & Date:	11-10-2022		P. VENKATESHWARLU MANAGER PURCHASE			

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. Modi Realty Pocharam LLP. Site: Nilgiri Heights. Pocharam, Hyderabad.

Date: 18/10/22 No.: 591

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: 92847/189246 dt 12/10/22				
1	N96002 LED Bulb 9W 2700K.	60	Nos		Invoice No: 2624 dt 13/10/22
2	N50002 LED Bulb 5W 2700K	12	Nos.		
	PAr				

INWARD
Inward No: 11962 Dt: 13/10/22
MRN No: 112710 Dt: 14/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 83566
Date: 18/10/22
Sign:
R.R. DIST.

Received by

Authorised Signatory