PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/22	Prepared by	Deepa	Serial no.	
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	17/10/22	PO/WO No.	92996	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2683	17/10/22	1133	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,133/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112893	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:	1,133/-
Amount E – PO / WO value:	1,133/-
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	31/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	21/10/21				
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. **2683**	Dated **17-Oct-2022**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2683 dt. 17-Oct-2022**	Other References
Consignee (Ship to) **Modi Realty Genome Valley LLP** M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **92996/95222**	Dated **17-Oct-2022**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr Narendra**	Destination
Buyer (Bill to) **Modi Realty Genome Valley LLP** M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU 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	**LED Bulb 5w E27 2700k N51002**	853952	18 %	**12.0000 nos**	80.00	nos	**960.00**
	OUTPUT CGST						**86.40**
	OUTPUT SGST						**86.40**
	Rounding Off						**0.20**
	Total			**12.0000 nos**			**₹ 1,133.00**

INWARD
'nward No: 2066 Dt: 18/10/22
MRN No: 112893 Dt: 19/10/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 53694 Date: 20/10/22 Sign:

E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853952	960.00	9%	86.40	9%	86.40	172.80
Total	**960.00**		**86.40**		**86.40**	**172.80**

Tax Amount (in words) : **INR One Hundred Seventy 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.

REFLECTIONS ELECTRICALS PVT LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-10-2022 12:35:28 PM

92996
11.10.22 11:08:41

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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**	92996	95222
	Doc Date	17-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-10-2022	
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	250600 - ELLE-Electrical - LED Bulb-2700K-Wipro-N50002 - 5W - Nos	12.00	80.00	0.00	18.00	1,132.80
			Total Order Value . . .			**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 flat no 103,120,121.All lights should be threded 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 delivery/DC can be sent by email.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

17/10/22

Name :

Contact : :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form							
Company Name:	MRGV	Date:	13-10-2022				
Site & Phase :	BRGV	Time:	14:30				
Unit No./Block No.	FLAT NO - 103,120,121						
Supplier:		Req. No.	95222				
Material required before date:	15-10-2022	ID No.	80644				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE2506-Electrical-LED Bulb-2700K-Wipro-N50002-5W-Nos 80/ 92996	12	0	12			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	FLAT NO - 103,120,121. ALL LIGHTS SHOUILD BE THREDED						
	Engineer	Project Manager	APPROVED 17 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT	Purchase		MD	
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:	13-10-2022						