

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		MRGR		Project		BLGR		HO received date			
PO/WO date		27/10/22		PO/WO No.		92996		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2683			17/10/22			433			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									433/-		
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:									433/-		
Amount E – PO / WO value:									433/-		
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:											
Date		21/10/22									
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

Consignee (Ship to)

Modi Realty Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2683

Delivery Note

Reference No. & Date.

2683 dt. 17-Oct-2022

Buyer's Order No.

92996/95222

Dispatch Doc No.

Dispatched through

Mr Narendra

Terms of Delivery

Dated

17-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

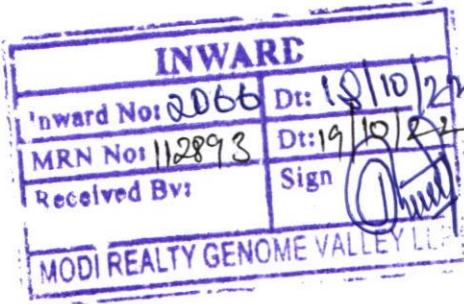
Dated

17-Oct-2022

Delivery Note Date

Destination

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



Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

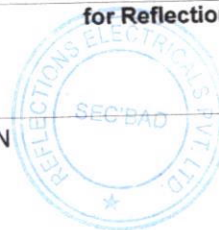
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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, IIInd 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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	92996	95222
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Penalty 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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form		Date: 13-10-2022		
Company Name: MRGV		Time: 14:30		
Site & Phase : BRGV				
Unit No./Block No. FLAT NO - 103,120,121		Req. No. 95222		
Supplier:		15-10-2022 ID No. 80644		
Material required before date:				
S No	Item	Qty required	Qty available at site	Order Qty
1	ELLE2506-Electrical-LED Bulb-2700K-Wipro-N50002-5W-Nos 801/	12	0	12
2	92996			
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: FLAT NO - 103,120,121. ALL LIGHTS SHOULD BE THREDED				
Engineer		Project Manager		MD
Prepared By: Pushpalatha				
Approved By: Sarwar				
Sign & Date:		13-10-2022		

APPROVED
Purchase

17 OCT 2022

MINISH PARIKH
MANAGER PROCUREMENT