PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	**9934**
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/10/22	PO/WO No.	93158	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2784	22/10/22	3646200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3646200
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113099	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:	3646200
Amount E – PO / WO value:	3646200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 29 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.: **2784** Dated: **22-Oct-2022** Delivery Note: **616** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **2784 dt. 22-Oct-2022** Other References:
Consignee (Ship to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.: **93158/208078** Dated: **22-Oct-2022** Dispatch Doc No.: Delivery Note Date: **22-Oct-2022** Dispatched through: **Your Self** Destination: **Mallapur**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP 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 Batten 20W 6500K D532065**	940511	18 %	**15.0000 nos**	206.00	nos	**3,090.00**
	OUTPUT CGST						**278.10**
	OUTPUT SGST						**278.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**15.0000 nos**			**₹ 3,646.00**

M.S.
22/10/22

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3762 Date 26/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	3,090.00	9%	278.10	9%	278.10	556.20
Total	**3,090.00**		**278.10**		**278.10**	**556.20**

Tax Amount (in words) : **INR Five Hundred Fifty Six and Twenty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100695 Date: 27/10/22 Sign:

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. **2784** — Dated **22-Oct-2022** Delivery Note **616** — Mode/Terms of Payment **Against Delivery** Reference No. & Date. **2784 dt. 22-Oct-2022** — Other References
Consignee (Ship to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93158/208078** — Dated **22-Oct-2022** Dispatch Doc No. — Delivery Note Date **22-Oct-2022** Dispatched through **Your Self** — Destination **Mallapur**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP 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
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	OUTPUT CGST						**278.10**
	OUTPUT SGST						**278.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**15.0000 nos**			**₹ 3,646.00**

MODI REALTY MALLAPUR LLP
No 9753 Dt. 22/10/22
MRN No 113099 Dt. 27/10/22
Received By ... Sign 22/10/22

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

INR Three Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	3,090.00	9%	278.10	9%	278.10	556.20
Total	**3,090.00**		**278.10**		**278.10**	**556.20**

Tax Amount (in words) : **INR Five Hundred Fifty Six and Twenty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100695 Date: 27/10/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 Reality Mallapur LL
Site : Mallapur
Hyderabad.

Date: 22/10/22 No.: 616

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. 93158/208078 dt 22/10/22				
1	DS32065 LED Batten 20W 6500K	15	Nos		Invoice No: 2784 dt 22/10/22.

INWARD
MODI REALTY MALLAPUR LL
Ward No 9153 Dt. 22/10/22
MRN No 113099 Dt. 27/10/22
Received By [signature] Sign..... 22/10/22

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 83782
Date: 22/10
Sign: [signature]

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 26-10-2022 15:25:18

93158
18.10.22 2:23:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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**	93158	208078
	Doc Date	22-10-2022	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	17-10-2022	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	15.00	206.00	0.00	18.00	3,646.20
					Total Order Value . . .	**3,646.20**

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B Block purpose
Completion Date	Nil
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 Reality Mallapur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	17.10.2022			
Unit No./Block No.	B - block Cellar	Time:	10:00			
Supplier:						
Material required before date:	19.10.2022	Req. No.	208078			
S No	Item	ID No.	80785			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	15	0	15		
2						
3						
4	93158					
5						
6						
7						
8						
9						
10						
Remarks:	Towards B-block cellar paring lights fixing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date:		17 Oct. 2022				

APPROVED BY
PRASAD (G.M.R.)

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