

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 29/10/22		Prepared by: Venkatesh		Serial no. 9934	
Supplier name: Reflections Electricals Pvt. Ltd.		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 92158		HO received date	
PO/WO date: 22/10/22		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: ☒ Des/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: Find Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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 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 (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

Invoice No.

2784

Delivery Note

616

Reference No. & Date.

2784 dt. 22-Oct-2022

Buyer's Order No.

93158/208078

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

22-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

22-Oct-2022

Delivery Note Date

22-Oct-2022

Destination

Mallapur

SI 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
	Less :						
	OUTPUT CGST						278.10
	OUTPUT SGST						278.10
	Rounding Off						(-)0.20
	Total			15.0000 nos			₹ 3,646.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Forty Six Only

E. & O.E

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

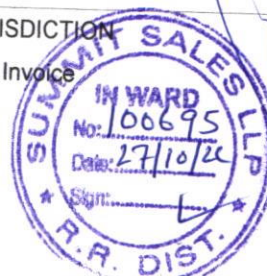
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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 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 (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

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Your Self

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Dated

22-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

22-Oct-2022

Delivery Note Date

22-Oct-2022

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	Less :						(-)0.20
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A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration

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for Reflections Electricals Pvt Ltd.

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Site: Malaprus

Date: 22/10/22 No. 616

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc. No. 33	150			

Doc No.	Boxes	Each Box
93158/208078		dt 22/10/22

1	DS32065 LED	15	Nov	Invoice
	Betten 20W 6500K			No: 2784
				dc
				22/10/22



MODI REALTY MALLAPURAM	9853	22/10/22
Ward No	DL	
MRN No	113099	27/10/22
DL		
Signature	22/10/22	
Sign		

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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 DetailsReflections 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	93158	208078
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
SupplyType	Supply	

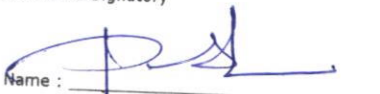
Kind Attn : MR.Shakib khan

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**Penalty 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

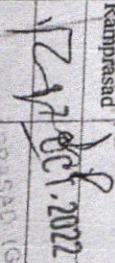
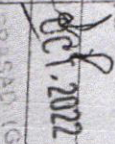
Name : 
Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP							
Site & Phase :		GMR							
Unit No./Block No.		B - block Cellar							
Supplier:									
Material required before date:		19.10.2022		Req. No.		208078			
S No		Item		ID No.		80785			
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMXX20W-Nos	Qty required		Qty available at site		Order Qty		Inward No	
2		15		0		15			
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards B-block cellar paring lights fixing work purpose.							
Engineer									
Prepared By:		Madhan		Project Manager		Purchase		MD	
Approved By:									
Sign & Date:		 12/10/2022  12/10/2022							

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