PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	9938
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/10/22	PO/WO No.	93120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2783	22/10/22	261200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	261200

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113097	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:	261200
Amount E – PO / WO value:	261200
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					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER-PURCHASE

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. **2783**	Dated **22-Oct-2022**
	Delivery Note **615**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2783 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. **93120/208083**	Dated **20-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	**Metal (Flush) Box for 12M Plate**	853890	18 %	**15.0000 nos**	122.10	nos	**1,831.50**
	OUTPUT CGST						**164.84**
	OUTPUT SGST						**164.84**
	Less : ***Rounding Off***						**(-)0.18**
	Total			**15.0000 nos**			**₹ 2,161.00**

M.S
22/10/22

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3463
Date 26/10/22
Sign.

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853890	1,831.50	9%	164.84	9%	164.84	329.68
Total	**1,831.50**		**164.84**		**164.84**	**329.68**

Tax Amount (in words) : **INR Three Hundred Twenty Nine and Sixty Eight 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. 100696
Date 27/10/22
Sign.

TAX INVOICE

Sales Invoice

[illegible]ections Electricals Pvt Ltd. [illegible]87/7, M G Road & R P Road Junction R[illegible]igunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2783** / Dated **22-Oct-2022** Delivery Note **615** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **2783 dt. 22-Oct-2022** / Other References Buyer's Order No. **93120/208083** / Dated **20-Oct-2022** Dispatch Doc No. / Delivery Note Date **22-Oct-2022** Dispatched through **Your Self** / Destination **Mallapur** Terms of Delivery
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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	OUTPUT CGST						**164.84**
	OUTPUT SGST						**164.84**
	Less : ***Rounding Off***						**(-)0.18**
	Total			**15.0000 nos**			**₹ 2,161.00**

INWARD
[illegible] REALTY MALLAPUR LLP
[illegible] No 9751 Dt. 22/10/22
MRN No 113097 Dt. 27/10/22
Received By [illegible] Sign..... 22/10/22

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

INR Two Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853890	1,831.50	9%	164.84	9%	164.84	329.68
Total	**1,831.50**		**164.84**		**164.84**	**329.68**

Tax Amount (in words) : **INR Three Hundred Twenty Nine and Sixty Eight 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
IN WARD
No: 10069
Date: 22/10/22
Sign:
R.R. DIST.

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 LLP
Site : Mallapur
Hyderabad.

Date: 22/10/22 No.: 615

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: 93/20/208083 dt 20/10/22				
1	Metal Box 12M	15	Nos.		Invoice No: 2783 dt 22/10/22.

MODI REALTY MALLAPUR LLP
Ward No 9751 Dt 22/10/22
MRN No 113097 Dt 27/10/22 27/10/22
Received By Jumna Sign......

SUMMIT SALES LLP
IN WARD
No: 83786
Date: 27/10/22
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

20-10-2022 11:45:00

93120

18.10.22 2:23:35

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	93120	208083
Doc Date	20-10-2022	
Quote No	nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	438100 - ELCD-Electrical - Metal Box-- - 12Way - Nos	15.00	407.00	70.00	18.00	2,161.17
					Total Order Value . . .	**2,161.17**

Rupees : Two Thousand One Hundred Sixty One and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Wipro brand northwest.
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 2 days
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for 3rd and 4th floor 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 invoices 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 : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	18-10-2022			
Site & Phase :	GMR	Time:	05:30			
Unit No./Block No.	Clubhouse					
Supplier:		Req. No.	208083			
Material required before date:	20-10-2022	ID No.	80708			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4381-Electrical-Metal Box---12Way-Nos + 93120	15		15		
2	ELCD5644-Electrical-Metal Box---6Way-Nos	20		20		
3	ELCD8980-Electrical-Metal Box---8Way-Nos 93119	20		20		
4	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundle	1		1		
5	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	50		50		
6						
7						
8						
9						
10						
Remarks:	For clubhouse 3rd and 4th floor electrical work purpose					
	Engineer	Project Manager	Purchase	MD		
Prepared By:	Nagendar	18-oct-2022				
Approved By:						
Sign & Date:						

APPROVED BY

APPROVED
10 OCT 2022
P. PRABH...
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1 20-10-2022 11:45:00

Original / Office Copy / Purchase Div.Copy

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**	93120	208083
	Doc Date	20-10-2022	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	nil	
27543785.. 9849875767	**Quote Date**	20-10-2022	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

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For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____