Amount E – PO / WO value:	1939/260
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			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/24	Prepared by	Venkatesh	Serial no.	9937
Supplier name	Reflections Electricals Pvt			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	18/10/24	PO/WO No.	93108	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2282	21/10/24	193952	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	193952.00

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

MRN nos.:	113098	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:	[illegible]

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. **2782** Dated **22-Oct-2022** Delivery Note **614** Mode/Terms of Payment **Against Delivery** Reference No. & Date. **2782 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. **93108/208080** Dated **19-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	**Floodlight 50W 6500K D915065-1**	940542	18 %	**4.0000 nos**	1,560.00	nos	**6,240.00**
2	**Flood Light 100W 6500K D910065-1**	940542	18 %	**4 No's**	2,550.00	No's	**10,200.00**
							16,440.00
	OUTPUT CGST						**1,479.60**
	OUTPUT SGST						**1,479.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 19,399.00**

Inward No 9752 Dt 27/10/22
MRN No 113098 Dt 27/10/22
Received By ... Sign 27/10/22

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	16,440.00	9%	1,479.60	9%	1,479.60	2,959.20
Total	**16,440.00**		**1,479.60**		**1,479.60**	**2,959.20**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Nine 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: 1006967
Date: 27/10/22
Sign:

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 Realty Mallapur LLP
Site: Mallapur
Hyderabad

Date: 22/10/22 No.: 614

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: 93108/208080 dt 19/10/22				
1	D915065-1 Flood Light 50W	04	Nos		Invoice No: 2782 dt 22/10/22
2	D910065-1 Flood Light 100W	04	Nos.		

MODI REALTY MALLAPUR LLP
Inward No 9752 Dt 27/10/22
MRN No 113098 Dt 27/10/22
Received By Sign 27/10/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8378 Date: 27/10 Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 19-10-2022 16:22:20

93108
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	**Doc No**	93108	208080
	Doc Date	19-10-2022	
	Quote No	Nill	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-10-2022	
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	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,560.00	0.00	18.00	7,363.20
2	485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	4.00	2,550.00	0.00	18.00	12,036.00
					Total Order Value . . .	**19,399.20**

Rupees : Ninteen Thousand Three Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Ampetheater and ms pipe line for manjeera bore line H block and club house work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form		Date	18-10-2022				
Company Name	NRMLLP	Time	10:00				
Site & Phase	GMR						
Unit No/Block No	Ampitheatre and site purpose	Req. No	208080				
Supplier		ID No	80721				
Material required before date		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S.No	Item						
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos 1560+18%	4	0	4			
2	ELLE4855-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos 2550+18%	4	0	4			
3	STEL4195-Steel-MS Elbow-B class---65MM-Nos 110 + 18% -	15	0	15			
4							
5							
6	93108.						
7	93109						
8							
9							
10							
Remarks	Amphitheatre and MS pipe line for [illegible] fire line H block and club house						
		Project Manager		Purchase		MD	
Prepared By	Engineer Selvan						
Approved By							
Sign & Date							

Rajesh

APPROVED
22 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

18 OCT 2022