

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	03/11/2022	Prepared by	Venkat	Serial no.	10139
Supplier name	Reflections Electricals PVT. LTD.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93245	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2840	28/10/22	3393200	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3393200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113149		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:				3393200	
Amount E – PO / WO value:				8808200	
Amount F – Difference (A – E):				5415200	
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: Part B's					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
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 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 weightment 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/UID: 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/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2840

Dated

27-Oct-2022

Delivery Note

631

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

2840 dt. 27-Oct-2022

Other References

Buyer's Order No.

93245/208132

Dated

26-Oct-2022

Dispatch Doc No.

Delivery Note Date

27-Oct-2022

Dispatched through

Your Self

Destination

Mallapur

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	5.0000 nos	575.00	nos	2,875.00
	OUTPUT CGST						258.75
	OUTPUT SGST						258.75
	Rounding Off						0.50
Total				5.0000 nos			₹ 3,393.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9784 Dt. 27/10/22
MRN No 113149 Dt. 28/10/22
27/10/22

SUMMIT SALES LLP
IN WARD
No: 100815
Date: 31/10/22
R.R. DIST.

Amount Chargeable (in words)

INR Three Thousand Three Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

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

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-1877, 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 Gulmohar Residency

Mallapur, Hyderabad.

Date: 27/10/22 No.: 631

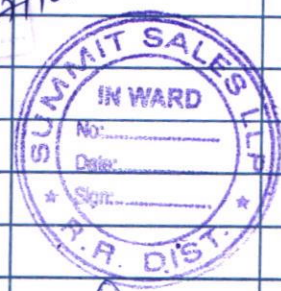
Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no. 93245/208/32 dt 26/10/22

1	Isolator 63A FP	05	Nos		Invoice no: 2240 dt 27/10/22
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9784 Dt 27/10/22
MRN No 118149 Dt 28/10/22
Received by G. B. Ma Sign. 27/10/22



27/10/22

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

M. Sheldar
900978912

Received by

Authorised Signatory

Purchase Order

26-10-2022 15:41:26

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

93245
18.10.22 2:23:36

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	93245	208132
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - Isolator--wipro - 4pole-63amps - Nos	5.00	575.00	0.00	18.00	3,392.50
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	6.00	765.00	0.00	18.00	5,416.20
Total Order Value . . .					8,808.70

Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	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	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 submeter connection and site maintenance , 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: MRM LLP		Date: 26.10.22				
Site & Phase: Gulmechar Residency		Unit No./Block No.		Time: 1.00				
Supplier:		Material required before date:		Urgent				
S No	Item	Req No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-isolator-wprb-4pole-63amps-Nos			5	0	5		
2	ELEC7645-Electrical-Aluminum Armored Cable-LT-4coreX6sqMM-Mtrs			60	0	60		
3	ELSW4199-Electrical-MCB-16 amps-Nos			6	0	6		
4	ELEC6115-Electrical-Fiber Box-GSJB4537-450X350X225MM-Nos			3	0	3		
5	ELCD4680-Electrical-Insulation tapes-20nos-Boxes			48	0	48		
6	ELEC6742-Electrical-Energy Meter-Three Phase-Nos			3	0	3		
7	PLUM3797-Plumbing-HDPE pipe-40MM-Mtrs			100	0	100		
8								
9								
10								
Remarks: For submeter connection and site maintenance at gnt dte								
Prepared By: Engineer		Project Manager: Rainu Prasad						
Approved By: Sultan Ali								
Sign & Date:								

APPROVED
03 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE