PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	03/11/22	Prepared by	Venkatesh	Serial no.	10120
Supplier name	Reflections Electricals pvt Ltd			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93233	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2829	27/10/22	1716900	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1716900
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113154	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:			1716900
Amount E – PO / WO value:			1716900
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	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 03 NOV 2022 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. **2839**	Dated **27-Oct-2022**
	Delivery Note **630**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2839 dt. 27-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. **93233/308119**	Dated **27-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **27-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 D/L 8W Garnet 2700k D540827**	940511	18 %	**18.0000 nos**	500.00	nos	**9,000.00**
2	**LED D/L 5W Garnet 2700K D540527**	940511	18 %	**15.0000 nos**	370.00	nos	**5,550.00**
							14,550.00
	OUTPUT CGST						**1,309.50**
	OUTPUT SGST						**1,309.50**
	Total			**33.0000 nos**			**₹ 17,169.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9786 Dt. 27/10/22
MRN No 113154 Dt. 28/10/22
27/10/22
gowri

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 10084
Date: 31/10/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	14,550.00	9%	1,309.50	9%	1,309.50	2,619.00
Total	**14,550.00**		**1,309.50**		**1,309.50**	**2,619.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Nineteen 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

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: Gulmohar Residency
Hyderabad.

Date: 27/10/22 No.: 630

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. 93233/208119 dt 26/10/22				
1	D540827 LED D/L 8W 2700K.	18	Nos.		Invoice No: 2839 dt 27/10/22
2.	D540527 LED D/L 5W 2700K.	15	Nos		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9786 Dt 27/10/22
MRN No 113154 Dt 28/10/22
Received By gowri 27/10/22

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Received the above material in Good condition
M. Shekar
27/10/22
Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

email

Purchase Order

93233
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**	93233	208119
	Doc Date	26-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-10-2022	
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	263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos	18.00	500.00	0.00	18.00	10,620.00
2	303800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540527 - 5W - Nos	15.00	370.00	0.00	18.00	6,549.00
					Total Order Value . . .	**17,169.00**

Rupees : Seventeen Thousand One Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for A 403, 107 purpose.
Completion Date	NA
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. 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						
Site & Phase :	GMR	Date:	25-10-2022				
Unit No./Block No.	A-107,403	Time:	16.10				
Supplier:							
Material required before date:	28-10-2022	Req. No.	208119				
		ID No.	80838				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540827-8W-Nos	18	0	18			
2	ELEC3038-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540527-5W-Nos	15	0	15			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	A-403,107 Luxury flats at Gmr Site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.Sai Kumar	Ramprasad					
Approved By:		25 OCT 2022					
Sign & Date:							

92237

APPROVED
26 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 26-10-2022 12:55:34 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.,	**Doc No**	93233	208119
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-10-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

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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. for A 403, 107 purpose.
Completion Date	NA
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. 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 : __/__/____