

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 04/11/22		Prepared by: Venkatesh		Serial no. 10164	
Supplier name: Reflections Electronics		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 93172		HO received date	
PO/WO date: 22/10/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2883	29/10/22	5782200	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5782200	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113335		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:				5782200	
Amount E – PO / WO value:				5782200	
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:					
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 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.

2883

Delivery Note

645

Reference No. & Date.

2883 dt. 29-Oct-2022

Buyer's Order No.

93172/208077

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

29-Oct-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

22-Oct-2022

Delivery Note Date

29-Oct-2022

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	940511	18 %	10.0000 nos	490.00	nos	4,900.00
	OUTPUT CGST						441.00
	OUTPUT SGST						441.00
Total				10.0000 nos			₹ 5,782.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	4,900.00	9%	441.00	9%	441.00	882.00
Total	4,900.00		441.00		441.00	882.00

Tax Amount (in words) : **INR Eight Hundred Eighty Two 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

Purchase Order

Page(s) 1 Of 1

26-10-2022 15:05:32

Ori



93172

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	93172	208077
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 509600-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	10.00	490.00	0.00	18.00	5,782.00
Rupees : Five Thousand Seven Hundred Eighty Two Only.					Total Order Value . . . 5,782.00

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

Penalty 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 & B-Block Corridor lighting 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 : 

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name MRM LLP

Site & Phase GMR

Unit No /Block No A-block eastside compound wall

Supplier

Material required before date

S No

Item

ELF 5096-Electrical-LED Square Surface Light-6500K-Wipro-De-50665-6W-Nos

93172

10

Remarks

A & B-blocks Corridor Lighting purpose

Engineer

Prepared By

P Sai Kumar

Approved By

Sign & Date

Date 17-10-2022

Time 15.34

Req No 208077

19-10-2022 ID No

80794

Qty required at site Qty available Order Qty Inward No Inward Date

10 0 10

Project Manager Purchase MD

Represented

17-10-2022

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 Mall Group

Site: Mallapur.

Hyderabad

Date: 29/10/22 No.: 645

Invoice No.....	No. of Cases	Date.....	Way Bill No.....	Remarks
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INWARD
MODI REALTY MALLAPUR LLP
9845 DL 1/1/12
Word No. 2/1/12
MRN No. 113335 DL 2/1/12
Received By *gomon* Sign 1/1/12

Received By _____

M. Shekar

9000978917

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



Authorised Signatory