

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		04/11/22		Prepared by	Venkatess	Serial no.	10168
Supplier name		Redheer's Electricals				HO inward no.	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		26/10/22		PO/WO No.	93241	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	2877	29/10/22	3310200	☐ Yes ☐ No			
2.			-	☐ Yes ☐ No			
3.			-	☐ Yes ☐ No			
4.			-	☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						3310200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113232			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:						3310200	
Amount E – PO / WO value:						3310200	
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 B.V							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkatess					
Sign:		W					
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.

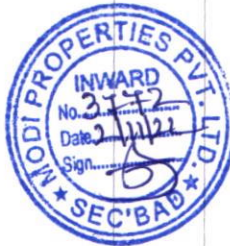
TAX INVOICE

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 2877</td> <td style="width: 50%;">Dated 29-Oct-2022</td> </tr> <tr> <td>Delivery Note 643</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Reference No. & Date. 2877 dt. 29-Oct-2022</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 93241/208062</td> <td>Dated 26-Oct-2022</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 29-Oct-2022</td> </tr> <tr> <td>Dispatched through Your Self</td> <td>Destination Mallapur</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 2877	Dated 29-Oct-2022	Delivery Note 643	Mode/Terms of Payment Against Delivery	Reference No. & Date. 2877 dt. 29-Oct-2022	Other References	Buyer's Order No. 93241/208062	Dated 26-Oct-2022	Dispatch Doc No.	Delivery Note Date 29-Oct-2022	Dispatched through Your Self	Destination Mallapur	Terms of Delivery	
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Dispatch Doc No.	Delivery Note Date 29-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	MCB 16A FP C Curve WM16AFP	853620	18 %	2 No's	765.00	No's	1,530.00
2	Isolator 63A FP WMISO63AFP	853650	18 %	1.0000 nos	575.00	nos	575.00
3	MCB 10A DP C Curve WM10ADP	853620	18 %	2 No's	350.00	No's	700.00
							2,805.00
OUTPUT CGST							252.45
OUTPUT SGST							252.45
Rounding Off							0.10
Total							₹ 3,310.00

M. Sheldan
01/11/22
✓



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

INR Three Thousand Three Hundred Ten Only

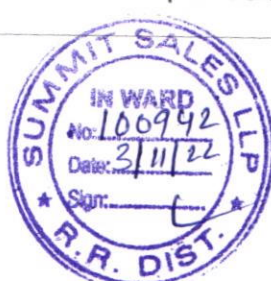
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853620	2,230.00	9%	200.70	9%	200.70	401.40
853650	575.00	9%	51.75	9%	51.75	103.50
Total	2,805.00		252.45		252.45	504.90

Tax Amount (in words) : **INR Five Hundred Four and Ninety paise Only**

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.	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 for Reflections Electricals Pvt Ltd.
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Authorised Signatory

[Signature]



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-10-2022 15:05:32



93241

18.10.22 2:23:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	93241	208062
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 862300 - ELEC-Electrical - MCB-4 Pole- - 16amps - Nos	2.00	765.00	0.00	18.00	1,805.40
2 606800 - ELEC-Electrical - MCB-2 Pole- - 10amps - Nos	2.00	350.00	0.00	18.00	826.00
3 867800 - ELEC-Electrical - isolator - wipro - 4pole-63amps - Nos	1.00	575.00	0.00	18.00	678.50
Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only.					
Total Order Value . . .					3,309.90

Terms and Conditions :-

Specification / Brand	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 Cost	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 pump room RO plant connection dressing work 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

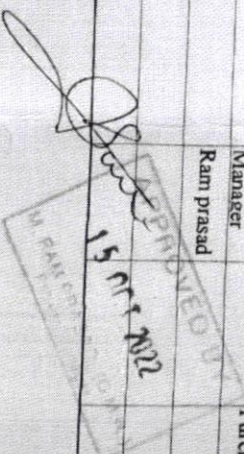
For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form		Date		14-10-2022		
Company Name	MRM LLP	Date	14-10-2022			
Site & Phase	Gulmohar Residency	Time	12.19			
Unit No./Block No.	c					
Supplier		Req No.	208062			
Material required before date	urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos	2		0	2	
2	ELSW8024-Electrical-AI service wire -4 mm-South King-90mts-Bundles	2				
3	ELEC8623-Electrical-MCB-4 Pole--16amps-Nos	1				
4	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2				
5	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2				
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2				
7	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	40				
8	ELEC8878-Electrical-isolator--wipro-4pole-63 amps-Nos	20				
9	TOOL9353-Tools-Electric Tester----Nos	1				
10		2				
Remarks:		Towards pump room RO plant connection dressing work purpose				
Engineer		Project Manager				
Prepared By: sultan ali		Manager Ram prasad				
Approved By:		Purchase				
Sign & Date:		MD				

93055
93076



REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Reality Mallapur UP
Site: Gulmohar Residency
Mallapur, Hyderabad
 Date: 29/10/22 No: 643

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 93241/208062 dt 26/10/22					
1	MCB 16A FP	02	No.		Invoice NO: 2877
2	Isolator 63A FP	01	No.		dt 29/10/22
3	MCB 10A DP	02	No.		
Received By M. Shekar 9000978917 INWARD MODI REALTY MALLAPUR LLP Ward No <u>9846</u> Dt <u>01/11/22</u> MRN No <u>11332</u> Dt <u>2/11/22</u> Received By <u>[Signature]</u> Sign <u>[Signature]</u> 01/11/22					

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorized Signatory



State Bank of India