PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/11/22	Prepared by	Venkatesh	Serial no.	10167
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92900	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2899	29/10/22	1652200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1652200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113322	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:	1652200
Amount E – PO / WO value:	1652200
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		APPROVED 04 NOV 2022 B. 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. **2899**	Dated **29-Oct-2022**
	Delivery Note **650**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2899 dt. 29-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. **92900/208023**	Dated **13-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **29-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	**MCB 6A DP C Curve WM6ADP**	853650	18 %	**2 No's**	350.00	No's	**700.00**
2	**MCB 10A DP C Curve WM10ADP**	853620	18 %	**2 No's**	350.00	No's	**700.00**
							1,400.00
	OUTPUT CGST						**126.00**
	OUTPUT SGST						**126.00**
	Total			**4 No's**			**₹ 1,652.00**

M. Shekar
01/11/22

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3769
Date 2/11/22
Sign.

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	700.00	9%	63.00	9%	63.00	126.00
853620	700.00	9%	63.00	9%	63.00	126.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **INR Two Hundred Fifty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100944
Date: 3/11/22
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

92900
11.10.22 11:08:40

 13-10-2022 15:34:00

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	92900	208023
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	770900 - ELEC-Electrical - MCB-2 Pole- - 6amps - Nos	2.00	350.00	0.00	18.00	826.00
2	606800 - ELEC-Electrical - MCB-2 Pole- - 10amps - Nos	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is wipro
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for D Block 8 passenger lift electrical 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

M. Not received 26/10

emailed.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

isition Form						
pany Name:	MRMLLP	Date:	10.10.22			
& Phase :	GMR	Time:				
t No./Block No.	D-block 8 passanger lift electrical fitting work					
pplier:		Req. No.	208023			
aterial required fore date:	Urgent	ID No.	80436			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos — 92868	2	0	2		
	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos 350+18% 92900	2	0	2		
	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2	0	2		
	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs — 92870	30	0	30		
10						
Remarks:	D-block 8 passanger lift electrical fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	10 OCT 2022		13 OCT 2022		
Approved By:						
Sign & Date:	10.10.22					

APPROVED BY
Project Manager

APPROVED
MANAGER PURCHASE

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
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
Bright Ideas

M/s. Modi Reality Mallapur LLP
Site : Mallapur
Hyderabad.
Date: 29/10/22 No.: 650

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: 92900/208023 dt 13/10/22				
1	MCB 6A DP	02	Nos.		Invoice
					No: 289
2	MCB 10A DP	02	Nos		dt
					29/10/2

MODI REALITY MALLAPUR LLP
Inward No 9848 Dt. 01/11/22
MRN No 113322 Dt. 2/11/22
Received By Uma Sign 01/11

Received By
M.Shekar
9000978917
M.Shekar

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. L

Received by

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83999
Date: 4/11/22
Sign:
R.R. DIST.