PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.11.22	Prepared by	Venkateswar	Serial no.	
Supplier name	Reflections Electricals pvt. ltd			HO inward no.	
Firm/Company	MRM LLP	Project	Gulmohar Residency	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.	2876	29-10.22	5,416.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,416.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113330	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:	5,416.00
Amount E – PO / WO value:	8,808,70
Amount F – Difference (A – E):	3,392.9

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	14-11-22
Remarks:	part bill received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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. **2876**	Dated **29-Oct-2022**
Delivery Note **642**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2876 dt. 29-Oct-2022**	Other References
Buyer's Order No. **93245/208132**	Dated **26-Oct-2022**
Dispatch Doc No.	Delivery Note Date **29-Oct-2022**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A FP C Curve WM16AFP**	853620	18 %	**6 No's**	765.00	No's	**4,590.00**
	OUTPUT CGST						**413.10**
	OUTPUT SGST						**413.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**6 No's**			**₹ 5,416.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9847 Dt. 01/11/22
MRN No 113330 Dt. 2/11/22
Received By gowan Sign 01/11/22

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853620	4,590.00	9%	413.10	9%	413.10	826.20
Total	**4,590.00**		**413.10**		**413.10**	**826.20**

Tax Amount (in words) : **INR Eight Hundred Twenty Six and Twenty paise Only**

Date & Time :

SUMMIT SALES LLP R.P. ST.
IN WARD No: 100943 Date: 3/11/22 Sign:

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

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Purchase Order

93245
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.,	**Doc No**	93245	208132
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

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
Penality 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 maintenence , 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2876	29.10.22	5,416.00
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	Gulmohar Residency	Date	26.10.22			
Unit No./Block No.		Time	1.00			
Supplier:						
Material required before date:	Urgent	Req No.	208132			
		ID No.	80860			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 535x18 93245	5	0	5		
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs 93246.	60	0	60		
3	ELSW4199-Electrical-MCB---16 amps-Nos 765x18	6	0	6		
4	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos	3	0	3		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 93247	48		48		
6	ELEC6742-Electrical-Energy Meter-Three Phase----Nos 93248	3		3		
7	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs 93-20487 93249	100		100		
8						
9						
10						
Remarks:	For submeter connection and site maintanance at gmt dite					
	Engineer					
Prepared By:	Sultan Ali	Project Manager Ram prasad		Purchase		MD
Approved By:						
Sign & Date:						