

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/11/22		Prepared by: Deepa		Serial no. 10679	
Supplier name: Reflection Electricals Pvt Ltd		HO inward no.			
Firm/Company: MRP Ltd		Project: NGH		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93941		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3142	15/11/22	9,558/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,558/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112891	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:			9,558/-
Amount E – PO / WO value:			9,558/-
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		28/11/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	21/11/22				
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 Pocharam LLP
5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

3142

Delivery Note

716

Reference No. & Date.

3142 dt. 15-Nov-2022

Buyer's Order No.

93941/182308

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

15-Nov-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

14-Nov-2022

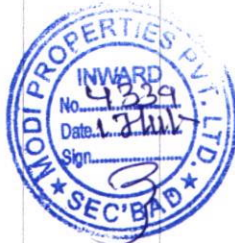
Delivery Note Date

15-Nov-2022

Destination

Nilgiri Heights

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940511	18 %	12.0000 nos	675.00	nos	8,100.00
	OUTPUT CGST						729.00
	OUTPUT SGST						729.00
Total				12.0000 nos			₹ 9,558.00



P.MR

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	8,100.00	9%	729.00	9%	729.00	1,458.00
Total	8,100.00		729.00		729.00	1,458.00

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight 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**

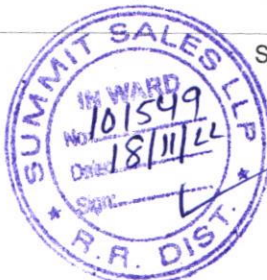
Company's PAN : **AADCR2047Q**

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.

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

14-11-2022 3:21:03 PM



93941

01.11.22 3:07:40

py

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	93941	182308
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 982800 - ELLE-Electrical - LED Square Surface Light-6500K-Wipro-D651865 - 12W - Nos	12.00	675.00	0.00	18.00	9,558.00
Total Order Value . . .					9,558.00
Rupees : Nine Thousand Five Hundred Fifty Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	2 Years
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A- block elevation flat balcony lighting upto 1st floor 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 or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

[Handwritten Signature]

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MRPLLP	Date:	12-11-2022			
Site & Phase :		NGH	Time:	10.50			
Unit No./Block No.		Block - A - Elevation Flat Balcony Lighting Purpose					
Supplier:			Req. No.	182308			
Material required before date:		14-11-2022	ID No.	81481			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9828-Electrical-LED Square Surface Light-6500K-Wipro D651265-12W-Nos	12	0	12			
2			0	0			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Block - A - Elevation Flat Balcony Lighting upto 1st Floor Purpose					
Engineer		Project Manager					
Prepared By:		Vijay Raj					
Approved By:							
Sign & Date:		12-11-2022					


APPROVED
 13 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

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

M/s. Modi Realty Pocharam LLP

Site: Nilgiri Heights.....

Hyderabad.

Date: 15/11/22 No: 716

Invoice No. No. of Cases Date Way Bill No.

P. No.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

