PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Deepa	Serial no.	10678
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MRPNHP	Project	NGH	HO received date	
PO/WO date	11/11/22	PO/WO No.	93876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3127	14/11/22	27,119/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,119/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113897	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:	27,119/-
Amount E – PO / WO value:	28,910/-
Amount F – Difference (A – E):	1,791/-
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	Venu			
Sign:	[signature]	[signature]			
Date	21/11/22	APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED NOV 2022 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. **3127**	Dated **14-Nov-2022**
	Delivery Note 710	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3127 dt. 14-Nov-2022**	Other References
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's Order No. **93876/182300**	Dated **11-Nov-2022**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr Narender**	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Street Light 45W LR02-501-XXX-57-G1**	940510	12 %	**4.0000 nos**	2,300.00	nos	**9,200.00**
2	**Flood Light 100W 6500K D910065-1**	940542	18 %	**6 No's**	2,375.00	No's	**14,250.00**
							23,450.00
	OUTPUT CGST						**1,834.50**
	OUTPUT SGST						**1,834.50**
	P.M						
	Total						**₹ 27,119.00**

MODI PROPERTIES PVT. LTD. INWARD No. 4323 Date 18/11/22 Sign. SEC'BAD

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

INR Twenty Seven Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940510	9,200.00	6%	552.00	6%	552.00	1,104.00
940542	14,250.00	9%	1,282.50	9%	1,282.50	2,565.00
Total	**23,450.00**		**1,834.50**		**1,834.50**	**3,669.00**

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Nine 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 IN WARD No: 101550 Dated: 18/11/22 Sign: R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 11-11-2022 4:14:02 PM

93876

01.11.22 3:03:48

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	93876	182300
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	934600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-611-XXX-57-XX - 45W - Nos	4.00	2,300.00	0.00	18.00	10,856.00
2	485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	6.00	2,550.00	0.00	18.00	18,054.00
					Total Order Value . . .	**28,910.00**

Rupees : Twenty Eight Thousand Nine Hundred Ten 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	Nilgiri Heights pocharam Phone. .9849497484
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.Above order for street light pole at north compound wall and night slab casting 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 Realty Pocharam LLP*

Authorised Signatory

11/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	10-11-2022			
Site & Phase :	NGH	Time:	10.50			
Unit No./Block No.	Street Light Pole at North Compound wall and Night time Slab Casting Purpose					
Supplier:		Req. No.	182300			
Material required before date:	12-11-2022	ID No.	81395			
S No	Item Elt 9346. 2300+18.1.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4444-Electrical-LED Street Light -5700K-Wipro LR06 611 XXX 57 XX-45W-Nos	4	0	4	✓	
2 Elt	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	6	0	6	supplier	
3	4856 1200+18.1.					
4 93728	9387.6. 2375					
5						
6						
7						
8						
9						
10						
Remarks:	For Street Light Pole at North Compound wall and Night time Slab Casting Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj			APPROVED		
Approved By:				12 NOV 2022		
Sign & Date:	10-11-2022			P. VENKATESHWARLU MANAGER PURCHASE		

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
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 Reality Pocharam LLP
Site : Pocharam

Date: 14/11/22 No.: 710

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Ref : PO NO. 93876/182300 dt. 11-11-22				
1)	45W Street Light CR02-501-XXX-57-G1	04	NOS	Inw NO. 3127 14/11/22	
2)	100W Flood Light D910065	06	NOS		

P.M.

INWARD
Inward No: 12097 Dt: 14/11/22
MRN No: 113893 Dt: 17/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84341
Date: 18/11/22
Sign: