PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	**11683**
Supplier name	Reflections			HO inward no.	
Firm/Company	MRMCCp	Project	GMR	HO received date	
PO/WO date	18/11/22	PO/WO No.	94130	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3282	23/11/22	24,190/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,190
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114223 — 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:	24,190
Amount E – PO / WO value:	24,190
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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 Realty Mallapur LLP
Site : Gulmohar Residency
Mallapur, Hyderabad.

Date: 23/11/22 No.: 746

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: 94/130/808284 dt 18/11/22				
1	LR08-50/-XXX-57-XX LED street Light 35W	10	Nos.		Invoice NO: 3282 dt 23/11/22

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10087 Dt. 23/11
MRN NO 11K0223 Dt. 24/11/22
Received By... Sign..... 23/11

SUMMIT SALES LLP R.R. DIST. INWARD No: 8505 Date: 19/12/22 Sign:

M. Sridhar
23/11/22

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

      30-11-2022 14:01:56

94130
16.11.22 2:57:25

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	**Doc No**	94130	208284
	Doc Date	18-11-2022	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	16-11-2022	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	10.00	2,050.00	0.00	18.00	24,190.00
					Total Order Value . . .	**24,190.00**

Rupees : Twenty Four Thousand One Hundred Ninty Only.

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
Penality 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 street lighting 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

Vamshi 18/11/22

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	16.11.22				
Site & Phase :	GMR	Time:	10:30				
Unit No./Block No.	street lighting						
Supplier:		Req. No.	208284				
Material required before date:	Urgent	ID No.	81625				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	10	0	10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Street lighting work purpose						
	Engineer	Project Manager Ram Prasad		Purchase		MD	
Prepared By:	A.Janaki						
Approved By:							
Sign & Date:	16.11.22						

P.o.no. 94130

APPROVED BY
16 NOV 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

142371

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. **3282**	Dated **23-Nov-2022**
	Delivery Note **746**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3282 dt. 23-Nov-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. **94130/208284**	Dated **18-Nov-2022**
	Dispatch Doc No.	Delivery Note Date **23-Nov-2022**
	Dispatched through **Your Self**	Destination **Gulmohar Residency, 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	**Street Light Dot 35W 5700K LR08-501-XXX -57-XX**	940542	18 %	**10 No's**	2,050.00	No's	**20,500.00**
	OUTPUT CGST						**1,845.00**
	OUTPUT SGST						**1,845.00**
	Total			**10 No's**			**₹ 24,190.00**

M. Shekar
9000978914
23/11/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 161974 Date: 29/11/22 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4693 Date 26/11/22 Sign

t T&OWB
3122

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	**20,500.00**		**1,845.00**		**1,845.00**	**3,690.00**

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice