

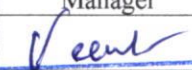
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 13-12-22		Prepared by: Venkatesh		Serial no. 11622	
Supplier name: Reflections electricals prt. Ltd		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94755		HO received date	
PO/WO date: 6-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	788	7-12-22	5,310/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,310/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114790	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:			5,310/-
Amount E – PO / WO value:			5,310/-
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:		Ven			
Sign:					
Date		13 DEC 2022			
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 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

Invoice No.

3518

Delivery Note

788

Reference No. & Date.

3518 dt. 7-Dec-2022

Buyer's Order No.

94755/208436

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Dec-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Dec-2022

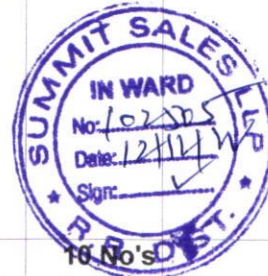
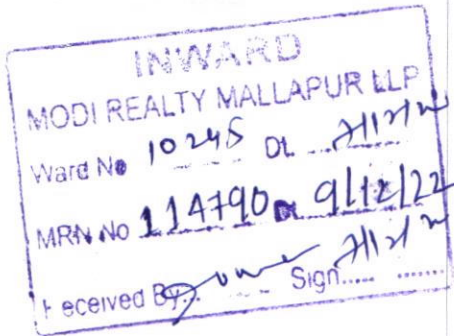
Delivery Note Date

7-Dec-2022

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wave Panel 15W Rd 60K DH11560	940511	18 %	10 No's	450.00	No's	4,500.00
	OUTPUT CGST						405.00
	OUTPUT SGST						405.00
Total							₹ 5,310.00



Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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

06-12-2022 4:24:44 PM



Use Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secun
G S T No. : 36AAEFM1459R1ZP

94755

29.11.22 5:44:33

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	94755	208436
Doc Date	06-12-2022	
Quote No	nil	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 648400 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D541527 - 15W - Nos	10.00	450.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00
Rupees : Five Thousand Three Hundred Ten Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. for B-103 flat false ceiling lights fixing work 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. proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRM LLP		Date:		06.12.22			
Site & Phase :		GMR		Time:		2:30			
Unit No./Block No.		B-103		Req. No.		208436			
Supplier:				ID No.		82199			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty	
S No		Item		Qty required		Qty available at site		Order Qty	
1	ELLE6484-Electrical-False Ceiling Down Lighter-2700K-Wipro-D541527-15W-Nos	10	0	10	0	10			
2		24	0	24	0	24			
3		24	0	24	0	24			
4		15	0	15	0	15			
5		15	0	15	0	15			
6		15	0	15	0	15			
7		24	0	24	0	24			
8		24	0	24	0	24			
9									
10									
Remarks:		For B-103 false ceiling lights fixing work purpose		Project Manager		Purchase		MD	
Prepared By:		K. Srikanth		RamPrasad		APPROVED			
Approved By:									
Sign & Date:		06.12.22							

APPROVED
6 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE