PURCHASE DIVISION

Advice for approval for credit to supplier

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Date:	13-12-22	Prepared by	venkatesh	Serial no.	**11620**
Supplier name	Reflections electricals pvt Ltd.			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	28-11-22	PO/WO No.	94439	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	778	2-12-22	11,800/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114578	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:			11,800/-
Amount E – PO / WO value:			11,800/-
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:					
Sign:		Venu			
Date		APPROVED 13 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

Purchase Order

 29-11-2022 3:42:29 PM

94439
16.11.22 3:28:16

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	94439	208368
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	26-11-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos	20.00	500.00	0.00	18.00	11,800.00
Rupees : Eleven Thousand Eight Hundred Only.			**Total Order Value . . .**			**11,800.00**

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
Penality 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 A 403, 107 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

Name : Venu 28/11/22

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

Name : ________

Date : __/__/____

Company Name: MRMLLP

Site & Phase: GulmoharResidency | Date: 26-11-2022

Unit No. Block No. H-602 | Time:

Supplier:

Material required before date: Urgent | Req. No. 208368

ID No. 81928

99439

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro D540827-8W-Nos 2638	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards B-Block fkat no-602 electrical work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.Bhagath	Ram prasad		
Approved By:				
Sign & Date:		26 NOV 2022		

APPROVED
28 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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. **3444**	Dated **2-Dec-2022**
	Delivery Note **778**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3444 dt. 2-Dec-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. **94439/208368**	Dated **28-Nov-2022**
	Dispatch Doc No.	Delivery Note Date **2-Dec-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	**LED D/L 8W Garnet 6500K D540865**	940511	18 %	**20.0000 nos**	500.00	nos	**10,000.00**
	OUTPUT CGST						**900.00**
	OUTPUT SGST						**900.00**
	Total			**20.0000 nos**			**₹ 11,800.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10190 Dt. 02/11/2
MRN No 114578 Dt. 3/
Received By ... Sign 02/11/2

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102503
Date: 12/12/22
Sign:

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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