PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13-12-22	Prepared by	Venkatesh	Serial no.	**11621**
Supplier name	Reflections electricals pvt. Ltd.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	29-11-22	PO/WO No.	94470	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	779	2-12-22	8,850/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,850/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114579	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:	8,850/-
Amount E – PO / WO value:	8,850/-
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:		Venu			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

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 Mallapur LLP
Site : Mallapur
Hyderabad

Date: 02/12/22 No.: 779

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: 94470/20836/ dt 29/11/22				
1	D540865 LED DL 8W 6500K	15	Nos.		Invoice No: 3445 dt 02/12/22
	Received By M.Shekar 9000978917				
	M.Shekar 02/12/22				
	9000978917				

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1018 Dt 02/12
MRN No 114579 Dt 3/12/22
Received By ... Sign 02/12

SUMMIT SALES LLP
IN WARD
No: 1526
Date: 02/12/22
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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. **3445**	Dated **2-Dec-2022**
Delivery Note **779**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3445 dt. 2-Dec-2022**	Other References
Buyer's Order No. **94470/208361**	Dated **29-Nov-2022**
Dispatch Doc No.	Delivery Note Date **2-Dec-2022**
Dispatched through **Your Self**	Destination **Gulmohar Residency, Mallapur**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 6500K D540865**	940511	18 %	**15.0000 nos**	500.00	nos	**7,500.00**
	OUTPUT CGST						**675.00**
	OUTPUT SGST						**675.00**
	Total			**15.0000 nos**			**₹ 8,850.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10189 Dt. 2/12/
MRN No 114579 Dt. 3/
Received By ... Sign ... 2/12/

SUMMIT SALES LLP
IN WARD
No: 10250
Date: 12/12/
Sign:
R.R. DIST.

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

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**7,500.00**		**675.00**		**675.00**	**1,350.00**

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

Purchase Order

Page(s) 1 Of 1 29-11-2022 2:00:37 PM

94470
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	**Doc No**	94470	208361
	Doc Date	29-11-2022	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-11-2022	
27543785.. 9849875767	**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	15.00	500.00	0.00	18.00	8,850.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty 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
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 B-Block 103 flat false ceiling 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

Venkatesh 29/11/22

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	VRM LLP						
Site & Phase	GMR	Date:	26.11.22				
Unit No /Block No.	B-103	Time:	12:03				
Supplier							
Material required before date	94442	Req. No.	208361				
		ID No.	81934				
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos	1	0	1			
2	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro D540827-8W-Nos	15	0	15			
3							
4	94470						
5							
6							
7							
8							
9							
10							
Remarks	For b block 103 flat flase ceiling work purpose / Kitchen need offer						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K srikanth						
Approved By		APPROVED BY 26 NOV 2022 M. RAM PRASAD (S M R) Project Manager		APPROVED 28 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date	26 11 22						