

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/12/22	Prepared by	Venkatesh	Serial no.	12088
Supplier name		Reflections electricals pvt ltd.			HO inward no.	
Firm/Company		MRMLCP	Project	GMR	HO received date	
PO/WO date		10/12/22	PO/WO No.	94891	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	8605	13/12/22	14,160/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					14,160/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	115029			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						
Amount C – Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:					14,160	
Amount E – PO / WO value:					14,160	
Amount F – Difference (A – E):						
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			02/01/2023			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		V. Venkatesh				
Sign:						
Date		27 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.

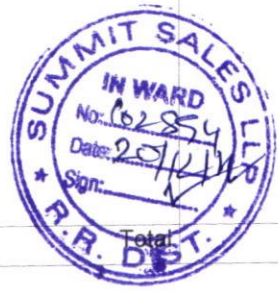
TAX INVOICE

Sales Invoice

<p>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</p> <p>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</p> <p>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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 3605</td> <td>Dated 13-Dec-2022</td> </tr> <tr> <td>Delivery Note 809</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Reference No. & Date. 3605 dt. 13-Dec-2022</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 94891/208440</td> <td>Dated 10-Dec-2022</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 13-Dec-2022</td> </tr> <tr> <td>Dispatched through Your Self</td> <td>Destination Gulmohar Residency, Mallapur</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 3605	Dated 13-Dec-2022	Delivery Note 809	Mode/Terms of Payment Against Delivery	Reference No. & Date. 3605 dt. 13-Dec-2022	Other References	Buyer's Order No. 94891/208440	Dated 10-Dec-2022	Dispatch Doc No.	Delivery Note Date 13-Dec-2022	Dispatched through Your Self	Destination Gulmohar Residency, Mallapur	Terms of Delivery	
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Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 30W 6500K D913065-1	940542	18 %	10.0000 nos	1,200.00	nos	12,000.00
	OUTPUT CGST						1,080.00
	OUTPUT SGST						1,080.00
				Total			₹ 14,160.00

M. Shukla
900928917
13/12/22



Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940542	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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**
for Reflections Electricals Pvt Ltd.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order



94891

29.11.22 5:53:08

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	94891	208440
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	08-12-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	10.00	1,200.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty 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	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	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 damage change near road and miscellaneous at site work purpose
Completion Date	Nil
Measurement	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

Name : _____

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Requisition Form		Date:	08-12-2022				
Company Name:		MRMILLP	Time:	11:21			
Site & Phase :		GMR					
Unit No./Block No		misc	Req. No.	208440			
Supplier:			ID No.	82304			
Material required		urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
before date:							
S No	Item						
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	10	10				
2	ELEC8024-Electrical-Al service wire -2 mm-South Klang-90mtrs-Bundles	1	1				
3	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	50	50				
4	ELEC7942-Electrical-Aluminum Armored Cable-LT--3 ScoreX50sqmm-Mtrs	30	30				
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	2	2				
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	2				
7	PLUM1447-Plumbing-CPVC Solution--500gms-Nos	4	4				
8							
9							
10							
Remarks:		cable required for damage change near road and miscellaneous at gmn site.					
Prepared By:		Engineer		Project Manager		Ran Prasad	
Approved By:		sultan ali		11 DEC 2022		MID	
Sign & Date:				11 DEC 2022			

APPROVED
 Purchase
 11 DEC 2022
 MID
 P. VENKAT ESHWAR RAO
 MANAGER PURCHASE

ATK

11 DEC 2022

TAX INVOICE

Sales Invoice

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 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.

3605
 Delivery Note

809

Reference No. & Date.

3605 dt. 13-Dec-2022

Buyer's Order No.

94891/208440

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

13-Dec-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-Dec-2022

Delivery Note Date

13-Dec-2022

Destination

Gulmohar Residency, Mallapur

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10378 Dt. 13/12/22

MRN No 115029 Dt. 14/12/22

Received By: *[Signature]* Sign: 13/12/22

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Authorised Signatory
[Signature]

SUMMIT SALES

IN WARD

No: 103/40

Date: 23/12/22

Sign: _____

R.R. DIST.