## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	4101/27	Prepare	ed by	D		Serial no.		A DENE
Supplier name	Reflection	· el	ectical	Deepa	1.1	HO inwar	d no.	Control Control
Firm/Company	MRPHP	Project			146	HO receiv	ed date	
PO/WO date	29/11/22	PO/WO	) No.	NGF		Scan ID.		
Sl no.	Bill no.		Bill	9446 date	4	Bill amount		Original attached
1.	2 14							Yes   No
2.	3776		24/12	102	6	1191		
3.	×							□ Yes □ No
B-8021								□ Yes □ No
4.	*							□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & H	lamali Charg	ges):			6	4191-
Proof of deliver	y by way of DCs/bill	□ Steel 1	report  RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation report
MRN					Proof o	f delivery		□Yes □ No
nos.:	115466				matche	s MRN		
Amount B –Oth	er Credits : Transportati	on charge	S					-
Amount C -Oth	er Debits :							-
Amount D (D=	A+B-C) – Amount to be	credited to	o the supplie	er:				(1.101-
Amount E – PO	/ WO value:							6,917/
Amount F – Dif	ference (A – E):							1,364-
Quantity receive	ed as per PO /WO		₩Yes □ l	Excess receiv	ved □ She	ort received	□ Part re	9441
Close PO / WO				No – wait for				
Payment – due d	late		-		Culturice	material	Other	
Remarks:				9/01/	23			
Kemarks:				Fron	611			
				,				
Approved by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts
Name:	Delfa	ividi	iagei					Manager
Sign:	8							
Date	celories							
Approval limit	Upto 20k	Above 2	0k	Above 100k		Upto 20k		Above 20k
Jotes: 1 In case	amount to be gradited to	11	1.1 1.11					

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

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 Pocharam LLP

5-4-183/3&4, II Floor, Soham Mansion, M G Road,

Secunderabad 500 003

GSTIN/UIN

36ABIFM1836H1Z7

State Name

Telangana, Code: 36

Buyer (Bill to)

Modi Reality Pocharam LLP

5-4-183/3&4, II Floor, Soham Mansion, M G Road,

Secunderabad 500 003

GSTIN/UIN State Name : 36ABIFM1836H1Z7

Telangana Code: 36

voice	
Invoice No.	Dated
3776	24-Dec-2022
Delivery Note	Mode/Terms of Payment
840	Against Delivery
Reference No. & Date.	Other References
3776 dt. 24-Dec-2022	
Buyer's Order No.	Dated
94464/182307	29-Nov-2022
Dispatch Doc No.	Delivery Note Date
	24-Dec-2022
Dispatched through	Destination
Your Self	Pocharam

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	18 %	4.0000 nos	1,360.00	nos	5,440.00
	OUTPUT CGST OUTPUT SGST						489.60 489.60
	Less: Rounding Off						(-)0.20
	INWARD	NIT SAL	103				

HEIGHTS

4.0000 nos

₹ 6,419.00 E. & O.E

Amount Chargeable (in words)

Company's PAN

Declaration

INR Six Thousand Four Hundred Nineteen Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
940542	5,440.00	9%	489.60	9%	489.60	979.20
Total	5,440.00		489.60		489.60	979.20

Tax Amount (in words): INR Nine Hundred Seventy Nine and Twenty paise Only

: AADCR2047Q

Total

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## **Purchase Order**

29-11-2022 12:01:15

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No.: 36ABIFM1836H1Z7



16.11.22 3:28:16

Supplier Details				
Reflections Electricals Pvt. Ltd.,		Doc No	94464	182307
5-4-187/6, P.M. Modi Complex Is	t Floor,M.G. Road,Sec-Bad -500 003	Doc Date	29-11-202	22
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	<b>Quote Date</b>	12-11-202	22
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 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,560.00	0.00	18.00	7,363.20
		Total Or	der Value	e	7,363.20

Terms and Co	nditions :-
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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** 

Nilgiri Heights

pocharam

Phone.

.9849497484

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

**Completion Date** 

Nil

Measurment Security

Nil 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 Realty Pocharam LLP

Authorised Signatory

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

Name:

Date : \_\_/\_\_/\_

Company Name:	Modi Reality Pocharam LLP					
Site & Phase	NGH	i Date:	12-11-2022	2		
Unit No./Block No.		I ime:	10:00	0		
Supplier:						
Material required	urgent	Req. No.	182307	7		
oroje dale.		ID No.	81462			
S No	Item	Qty required	Oty available at site	Order Qty Inward No Inward Date	Inward No	Inward Dat
1 2	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	4		_		
3 8						
			0			
			0	0		
	297		0	0		
	36		0	0		
	, 0		0	0		
			0	0		
10			0	0		
Remarks: f	for street light purpose at site.		0	0 0		
			ADOA	APPROVEU		
F	Engineer	Project				
Prepared By:	A, Sravani	Manager	2 9 NE	2 9 NOV 2022	Σ	MD
Approved By:	Vijay raj		TSIMIN	MINISH PARIKH		
Sign & Date:			MANAGER PROCUREMENT	ROCUREME	Z	