PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-1-23	Prepared by	Venkatesh	Serial no.	13320
Supplier name	Reflections Electricals pvt.Ltd			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	31-12-22	PO/WO No.	95654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3955	5-01-23	19,352/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,352/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116045	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:	19,352/-
Amount E – PO / WO value:	19,352/-
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	23-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		19 JAN 2023			
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	Invoice No. **3955**	Dated **5-Jan-2023**
	Delivery Note **872**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3955 dt. 5-Jan-2023**	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. **95654/208636**	Dated **31-Dec-2022**
	Dispatch Doc No.	Delivery Note Date **5-Jan-2023**
	Dispatched through **Your Self**	Destination **Gulmohar Residency**
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	**Street Light Dot 35W 5700K LR08-501-XXX -57-XX**	940542	18 %	**8 No's**	2,050.00	No's	**16,400.00**
	OUTPUT CGST						**1,476.00**
	OUTPUT SGST						**1,476.00**
	Total			**8 No's**			**₹ 19,352.00**

M. Sudhakar
9000978917
07/1/23

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 672 Date. 9/1/23 Sign.

SUMMIT SALES LLP R.P. DIST. IN WARD No. 10288 Date. 10/1/23 Sign.

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
Total	**16,400.00**		**1,476.00**		**1,476.00**	**2,952.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Two 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

 31-12-2022 4:27:10 PM

95654
27.12.22 3:29:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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**	95654	208636
	Doc Date	31-12-2022	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-12-2022	
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	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	8.00	2,050.00	0.00	18.00	19,352.00
					Total Order Value . . .	**19,352.00**

Rupees : Ninteen Thousand Three Hundred Fifty Two 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
Penality 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 forB-block peripheral road work purpose
Completion Date	Nil
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 or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	30.12.22				
Site & Phase :	GMR	Time:	10:00				
Unit No. Block No.	B-block	Req. No.	208636				
Supplier:		ID No.	83000				
Material required before date:	Urgent 95654						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	4	0	4			
2	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	4	0	4			
3	ELEC9346-Electrical-LED Street Light -5700K-Wipro LR06 501 XXX 57 XX-35W-Nos	8	0	8			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards B-block peripheral road work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	srikanth	Ramprasad					
Approved By:	b. sribaltu (9346600168)						
Sign & Date:							

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

30 DEC 2022

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. **3955**	Dated **5-Jan-2023**
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Dispatched through **Your Self**	Destination **Gulmohar Residency**
Terms of Delivery	

Consignee (Ship to)
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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)
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Secunderabad 500 003
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State Name : Telangana, Code : 36
Place of Supply : Telangana

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	OUTPUT SGST						**1,476.00**
	Total			**8 No's**			**₹ 19,352.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 10581 Dt. 5/1/23
MRN NO. 116045 Dt. 10/1/23
Sign.
Received By...

SUMMIT SALES LLP
IN WARD
No. 104326
Date 18/1/23
Sign.
R.R. DIST.

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

INR Nineteen Thousand Three Hundred Fifty Two Only

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for Reflections Electricals Pvt Ltd.

Authorised Signatory

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