

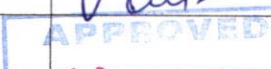
PURCHASE DIVISION
Advice for approval for credit to supplier

PB

Date: 18-1-23		Prepared by: Venkatesh		Serial no. 13320	
Supplier name: Reflections Electricals pvt.ltd.		HO inward no.			
Firm/Company: MRMLG		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	MD	Accountant	Accounts Manager
Name:		Ven			
Sign:					
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 Delivery Note 872 Reference No. & Date. 3955 dt. 5-Jan-2023 Buyer's Order No. 95654/208636 Dispatch Doc No.	Dated 5-Jan-2023 Mode/Terms of Payment Against Delivery 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	Dispatched through Your Self Terms of Delivery	Dated 31-Dec-2022 Delivery Note Date 5-Jan-2023 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		

SI 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

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

INR Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.	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. Authorised Signatory
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SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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, 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	95654	208636
Doc Date	31-12-2022	
Quote No	nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 56600 - 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 : Nineteen 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

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 B-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 : _____

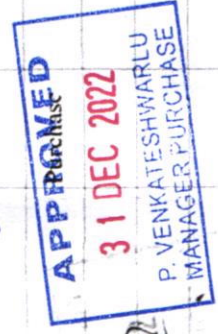
Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

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

Requisition Form		Date:	30.12.22	
Company Name: MRMLLP		Time:	10:00	
Site & Phase: GMR		Req. No.	208636	
Unit No, Block No, B-block		ID No.	83000	
Supplier:		Qty required	Qty available at site	Order Qty
Material required before date:				
S No	Item			Inward No
1	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos ✓	4	0	4
2	ELEC6566-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 71.66	8	0	8
4				
5				
6				
7				
8				
9				
10				
Remarks: Towards B-block peripheral road work purpose at GMR site.				
Engineer		Project Manager		MD
Prepared By:	srikanth	Ramprasad		
Approved By:	G. Srikanth (93A-6600168)			
Sign & Date:				



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
 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.

3955

Delivery Note

872

Reference No. & Date.

3955 dt. 5-Jan-2023

Buyer's Order No.

95654/208636

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

5-Jan-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

31-Dec-2022

Delivery Note Date

5-Jan-2023

Destination

Gulmohar Residency

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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1	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	940542	18 %	8 No's	2,050.00	No's	16,400.00
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OUTPUT CGST
OUTPUT SGST

1,476.00
1,476.00

Received By
M. Shekar
 9000978917
M. Shekar

MODI REALTY MALLAPUR LLP
 Ward No. 10581 DL 5/1/23
 MRN No. 116045 DL 10/1/23
 Sign: *[Signature]*

Total 8 No's



19,352.00

E. & O E

Amount Chargeable (in words)

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.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

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