PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/23	Prepared by	Kalpana	Serial no.	13650
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	30/12/22	PO/WO No.	95854	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	909	12/01/23	8,673/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,673/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116372	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:	8,673/-
Amount E – PO / WO value:	23,128/-
Amount F – Difference (A – E):	14,455/-
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	30/01/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veena			
Sign:		APPROVED			
Date		24 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. **4069**	Dated **12-Jan-2023**
	Delivery Note **909**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4069 dt. 12-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. **95854/208625**	Dated **30-Dec-2022**
	Dispatch Doc No.	Delivery Note Date **12-Jan-2023**
	Dispatched through **Your Self**	Destination **Mallapur**
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	**6W S/M Sq Panel D650665 6500K**	940511	18 %	**15.0000 nos**	490.00	nos	**7,350.00**
	OUTPUT CGST						**661.50**
	OUTPUT SGST						**661.50**
	Total			**15.0000 nos**			**₹ 8,673.00**

Received By
M.Shekar
9000978917
M.Shr

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10652 DL 12/1/23
MRN NO 116372 DL 18/01/23
Sign
Received By...

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

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

INR Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	**7,350.00**		**661.50**		**661.50**	**1,323.00**

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

 11-01-2023 4:41:38 PM

95854
27.12.22 3:37:04

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**	95854	208625
	Doc Date	30-12-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-12-2022	
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	509600-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	40.00	490.00	0.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	909	12/01/23	8,673/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company

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.Above order for F-block all floors corridor 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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition [illegible]

Company Name: MEMLLP

Site & Phase: [illegible] Residency

Flat/Block no: I

Supplier:

Material required before date: urgent

Date	28.12.22
Time	12:00
Req No	208625
ID No	83188

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	LED [illegible]-Electrical-LED Square Surface Light 6500K Wipro-D650665-6W-Nos	40	0	40		
2	ELE D4[illegible]-Electrical-Insulation tape - 20nos-Boxes	1	0	1		
3	ELE [illegible]-Electrical Round cover - PVC - 150MM-Nos	200	0	200		
4	HARD34[illegible]-Hardware SS Screws - CSK Head--6x25MM-Pkts 90	3	0	3		
5	HARD1[illegible]-Hardware-SS Screws - CSK Head--6x50MM-Pkts 1.50	3	0	3		
6	HARD[illegible]4-Hardware-Wall plug - Fisher - 5MM-Pkts	3	0	3		
7	HARD49[illegible] Hardware Wall plug --Fisher-6MM-Pkts	3	0	3		
8						
9						
10						

95881

95854

Remarks: Towards I block all floors corridor lighting work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Nagendar			
Approved By		Ram Prasad		
Sign & Date	28.12.22	28-12-2022	APPROVED 06 JAN 2023 P. VENKATESWARLU MANAGER PURCHASE	