

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23-01-23		Prepared by: S. Jayasudha		Serial no. 13607	
Supplier name: Reflections Electricals Pvt. Ltd.		HO inward no.			
Firm/Company: MR(M) 16		Project: AGH		HO received date	
PO/WO date: 16-01-23		PO/WO No. 95574		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4099	16-01-23	1,274/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,274/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116527	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:			1,274/-
Amount E – PO / WO value:			1,274/-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. S. S.			
Sign:					
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.

Sales Invoice

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9W Bulb 2700k B22 N96102	853952	18 %	12.0000 nos	90.00	nos	1,080.00
	Less : OUTPUT CGST OUTPUT SGST Rounding Off						97.20 97.20 (-)0.40
				Total			₹ 1,274.00

INWARD

Inward No:	15633	Dt:	20-01-23
MRN No:	11627	Dt:	21-01-23
Received By:	Security	Sign:	[Signature]

Modi Realty (Miryalguda) LLP

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853952	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

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

Page(s) 1 Of 1

29-12-2022 12:02:01



95574

27.12.22 3:28:16

copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	95574	165772
Doc Date	29-12-2022	
Quote No	Nil	
Quote Date	29-12-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 694100 - ELLE-Electrical - LED Bulb-2700K-Wipro-N90002 - 9W - Nos	12.00	90.00	0.00	18.00	1,274.40
Total Order Value . . .					1,274.40
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** 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 Working Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. A bove order for villa no. 42,52,69 & 81purpose.**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 or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

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

Requisition From		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP							
Site & Phase :		AVR Gulmohar Homes							
Supplier:									
Material required before date:		30-12-2022							
S No		Item		ID No.		82954			
1	ELLE6941-Electrical-LED Bulb-2700K-Wipro-N90002-9W-Nos	Qty required		Qty available at site		Order Qty		Inward No	
2		12		0		12			
3									
4									
5									
6									
7									
8									
Remarks:		Above material required for villa no 42,52,69 and 81							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		suman		Zakir					
Sign & Date:									

P.O.No. 95574

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

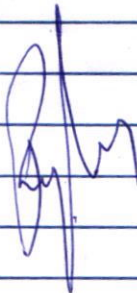
M/s. Modi Realty (Miyalguda)
LLP.

Site: Miryalguda.

Malgonda (Dist)

Date: 16/01/23 No: 920

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
					Doc no: 95574/165772 dt 29/12/22
1	N 96102 LED Bulb. 9W B22 2700K	12	Not		Invoice no: 4099 dt 16/01/23



INWARD

Inward No: 15633 Dt: 20-01-23

MKN No: 116527 Dt: 21-01-23

Received By: Security Sign: R. G. S.

Modi Realty (India) LLP

SUMMIT SALES

No: 4642

Date: 24/1/23

Sign: [Signature]

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory