

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/01/23		Prepared by: Kalpana		Serial no. 13652	
Supplier name: Reflections Electrical Pvt Ltd.		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 95857		HO received date	
PO/WO date: 06/01/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4007	09/01/23	20,237/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,237/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116119	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:			20,237/-
Amount E – PO / WO value:			20,237/-
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:		Veer			
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.

TAX INVOICE

Sales Invoice

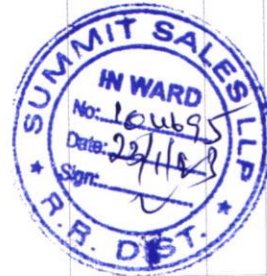
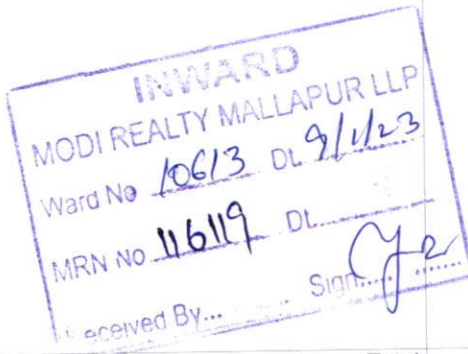
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

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.	Dated
4007	9-Jan-2023
Delivery Note	Mode/Terms of Payment
889	Against Delivery
Reference No. & Date.	Other References
4007 dt. 9-Jan-2023	
Buyer's Order No.	Dated
95857/208666	6-Jan-2023
Dispatch Doc No.	Delivery Note Date
	9-Jan-2023
Dispatched through	Destination
Your Self	Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W S/M Sq Panel D650665 6500K	940511	18 %	35.0000 nos	490.00	nos	17,150.00
	OUTPUT CGST						1,543.50
	OUTPUT SGST						1,543.50
Total				35.0000 nos			₹ 20,237.00



Amount Chargeable (in words)

INR Twenty Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	17,150.00	9%	1,543.50	9%	1,543.50	3,087.00
Total	17,150.00		1,543.50		1,543.50	3,087.00

Tax Amount (in words) : **INR Three Thousand Eighty Seven 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.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

07-01-2023 10:27:43 AM



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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	95857	208666
Doc Date	06-01-2023	
Quote No	Nil	
Quote Date	03-01-2023	
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	35.00	490.00	0.00	18.00	20,237.00
Total Order Value . . .					20,237.00

Rupees : Twenty Thousand Two Hundred Thirty Seven Only.

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

Penalty 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 flats,lifts connection to panel room & 5th floor wiring & corridor lighting 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 Form		Company Name:		Date:	
MRMLLP		03.01.23			
Site & Phase:		Gulmohar Residency		Time: 12:00	
Flat/Block no.		F			
Supplier:		Reg. No. 208666			
Material required before date:		ID No. 83154			
S No		Item		Qty required at site	
1	ELC7645-Electrical-Aluminum Armored Cable-LT-4-coreX6sqMM-mtrs	400	0	400	
2	ELCA2336-Electrical-Cat 6 cable-D link- 305mtrs-Bundles	1	0	1	
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	5	0	5	
4	ELLE5096-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	35	0	35	
5					
6					
7					
8					
9					
10					
Remarks:		Towards F block flats, lifts connection to panel room & 5th floor wiring & corridor lighting work purpose			
Engineer		Project Manager		Purchase	
Prepared By:		Nagendar - 2674962396		APPROVED	
Approved By:				05 JAN 2023	
Sign & Date:		03.01.23		MANAGER PURCHASE	

RECEIVED
03.01.23
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

95857

11/1/23

10/1

Approved