PURCHASE DIVISION
Advice for approval for credit to supplier

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

'F'

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

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

Sl 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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10613 Dt. 9/1/23
MRN No 116119 Dt.
Received By... Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10469
Date: 23/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Two Hundred Thirty Seven Only

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

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

 07-01-2023 10:27:43 AM

95857
27.12.22 3:37:04

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.,	**Doc No**	95857	208666
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-01-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-01-2023	
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	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
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 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:	MRMLLP	Date:	03.01.23				
Site & Phase :	Gulmohar Residency	Time:	12:00				
Flat/Block no.	F						
Supplier:		Req. No.	208666				
Material required before date:	urgent	ID No.	83154				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	400	0	400			
2	ELCA2236-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	95857						
8							
9							
10							
Remarks:	Towards F block flats, lifts connection to panel room & 5th floor wiring & corridor lighting work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar - 7674962386	Ram Prasad					
Approved By:							
Sign & Date:	03.01.23	03 JAN 2023					

Nagendar

APPROVED BY
03 JAN 2023

APPROVED
0 5 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE