PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/01/23	Prepared by	Kalpana	Serial no.	**13651**
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/01/23	PO/WO No.	96270	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4158	20/01/23	8,408/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,408/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11684	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:	8,408/-
Amount E – PO / WO value:	8,408/-
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:		Veera			
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

eflections 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. **4158**	Dated **20-Jan-2023**
	Delivery Note **935**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4158 dt. 20-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. **96270/208759**	Dated **17-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **20-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	**Flood Light 100W 6500K D910065-1**	940542	18 %	**3 No's**	2,375.00	No's	**7,125.00**
	OUTPUT CGST						**641.25**
	OUTPUT SGST						**641.25**
	Rounding Off						**0.50**
	Total			**3 No's**			**₹ 8,408.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11062 DL 23/1/23
MRN No 116484 DL 21/01/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 10496
Date: 23/1/23
Sign:
R.R. DIST.

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

INR Eight Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	7,125.00	9%	641.25	9%	641.25	1,282.50
Total	**7,125.00**		**641.25**		**641.25**	**1,282.50**

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Two and Fifty paise 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.

REFLECTIONS ELECTRICALS SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-01-2023 2:50:51 PM

96270
10.01.23 4:03:10

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.,	**Doc No**	96270	208759
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	17-01-2023	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-01-2023	
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	485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	3.00	2,375.00	0.00	18.00	8,407.50
					Total Order Value . . .	**8,407.50**

Rupees : Eight Thousand Four Hundred Seven and Paise Fifty 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
Penality 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. Above order for site use and street light 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 : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	17-01-2023			
Site & Phase :	GMR	Time:	11:00			
Unit No./Block No.	SITE PURPOSE					
Supplier:		Req. No.	208759			
Material required before date:	URGENT	ID No.	83528			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	In
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5		
2	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	100	0	100		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	3	0	3		
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles 96270.	3	0	3		
5	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	5	0	5		
6	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	3	0	3		
7	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2	0	2		
8						
9						
10						
Remarks:	site use purpose and street light at gmr site					
	Engineer	Project Manager		Purchase		
repared By:	sultan ali		APPROVED 18 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
pproved By:		APPROVED BY				
n & Date:						