PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30-01-23	Prepared by	venkatesh	Serial no.	**13883**
Supplier name	Reflections Electricals pvt. Ltd.			HO inward no.	
Firm/Company	MRM LLp	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.	4133	18-01-23	14,455/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,455/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116428	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:	14,455/-
Amount E – PO / WO value:	23,128/-
Amount F – Difference (A – E):	8,673/-
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	06-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED [signature]			
Sign:		30 JAN 2023			
Date		P. VENKATESHWARLU MANAGER - PURCHASE			
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. **4133**	Dated **18-Jan-2023**
	Delivery Note **931**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4133 dt. 18-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 **18-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 %	25.0000 nos	490.00	nos	**12,250.00**
	OUTPUT CGST						**1,102.50**
	OUTPUT SGST						**1,102.50**
	Total			25.0000 nos			**₹ 14,455.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1032 DL 18/1/23
MRN No 116418 DL 19/01/23
Received By...... Sign....

Received By
M.Shekar
9000978917

SUMMIT SALES LLP
IN WARD
No: 10485
Date: 25/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	12,250.00	9%	1,102.50	9%	1,102.50	2,205.00
Total	**12,250.00**		**1,102.50**		**1,102.50**	**2,205.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Five 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.,	**Doc No**	95854	208625
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**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 Form							
Company Name	MBMLLP						
Site & Phase	[illegible] Residency	Date.	28.12.22				
Flat Block no	I	Time	12:00				
Supplier							
Material required before date	urgent	Req No	208625				
S.No	Item	ID No	83188				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC50926-Electrical-LED Square Surface Light-6500K Wipro-D650665-6W-Nos	40	0	40			
2	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	1	0	1			
3	ELCD7517-Electrical Round covers -PVC--150MM-Nos	200	0	200			
4	HARD3480-Hardware SS Screws -CSK Head--6x25MM-Pkts 90 95871	3	0	3			
5	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts 1.50 95854	3	0	3			
6	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	3	0	3			
7	HARD4968-Hardware Wall plug --Fisher-6MM-Pkts	3	0	3			
8							
9							
10							
Remarks	Towards I block all floors corridor lighting work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	Ram Prasad					
Approved By							
Sign & Date	28.12.22	28-12-2022					

APPROVED
06 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Mallapurcop
Site : Mallapur.
Hyderabad.
Date: 18/01/23 No.: 931

Invoice No.......................No.of Cases ....Date...................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 95854/208625 dt 30/12/22.				
1	D.650665 LED f/m panel 6w sq	25	Nos		Invoice No: 4/33 dt 18/01/23

M. Shekar
9000978917
18/1/23

Received By
M.Shekar
9000978917
M.Shekar

INWARD MODI REALTY MALLAPUR LLP
Inward No 11032 Dt 18/1/23
MRN No 116418 Dt 19/1/23
Received By
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104891
Date: 18/1/23
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory