

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-01-23		Prepared by: Venkatesh		Serial no. 13888	
Supplier name: Reflections Electricals Pvt. Ltd.		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 18-01-23		PO/WO No. 96242		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4157	20-01-23	25,724/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 25,724/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116629	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: 25,724/-

Amount E – PO / WO value: 25,724/-

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: 06-02-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

4157

Delivery Note

934

Reference No. & Date.

4157 dt. 20-Jan-2023

Buyer's Order No.

96242/208763

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

20-Jan-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Jan-2023

Delivery Note Date

20-Jan-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light Dot 35W 5700K LR08-501-XXX-57-XX	940549	18 %	6 No's	2,050.00	No's	12,300.00
2	Flood Light 100W 6500K D910065-1	940542	18 %	4 No's	2,375.00	No's	9,500.00
							21,800.00
							OUTPUT CGST
							OUTPUT SGST
							1,962.00
							1,962.00
Total				10 No's			₹ 25,724.00

Pl. Shaker
9000978912
18/01/23
J



Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940549	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
940542	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	21,800.00		1,962.00		1,962.00	3,924.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Four 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-01-2023 17:27:00

Origir



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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	96242	208763
	Doc Date	18-01-2023	
	Quote No	NIL	
	Quote Date	17-01-2023	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	6.00	2,050.00	0.00	18.00	14,514.00
2 485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	4.00	2,375.00	0.00	18.00	11,210.00
Total Order Value . . .					25,724.00

Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 Street light,ampitheatre lighting 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 : _____

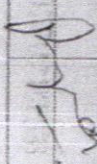
Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MIRAL LP		Date:		17-01-2023			
Site & Phase:		GMR		Time:		4:00			
Unit No /Block No:		Street light, amphitheatre lighting purpose							
Supplier:				Req. No.		218763			
Material required before date:		URGENT		ID No.		83504			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC9346-Electrical-LED Street Light -5700K-Wipro LR06 501 XXX 57 XX-35W-Nos	6	0	6					
2	ELEC1051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	4	0	4					
3	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	4	0	4					
4									
5									
6									
7									
8									
9									
10									
Remarks:		Street light, amphitheatre lighting purpose							
Engineer		Project Manager							
Prepared By:		Sufyan		18 JAN 2023					
Approved By:									
Sign & Date									


 18 JAN 2023
 P. NENKAT SHARADU
 MANAGER PURCHASE



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

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

DELIVERY CHALLAN

M/s. Modi Reality Mallapur LLP

Site: Mallapur

Hyderabad

Date: 20/01/23 No: 934

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: 96242 / 208763 dt 18/01/23.

1	LR08-501-XXX-57-XX Street Light 3520	06	Nof		Invoice No: 4157 dt
---	---	----	-----	--	---------------------------

2	D910065-1 LED Flood Light 100W	04	Nof.		20/01/23
---	-----------------------------------	----	------	--	----------

M. Shekar
9000978917
18/01/23

Received By
M. Shekar
9000978917

M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11061 dt 20/1/23
MRN No 116629 dt 20/1/23
Received By... Sign...



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory