

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		01/02/23		Prepared by		Venthress		Serial no.		13966	
Supplier name		Reflections Electricals Pvt. Ltd				HO inward no.					
Firm/Company		MRULLY		Project		GMR		HO received date			
PO/WO date		27/01/23		PO/WO No.		96531		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	4261			27/01/23		2714.20			☐ Yes ☐ No		
2.						—			☐ Yes ☐ No		
3.						—			☐ Yes ☐ No		
4.						—			☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									2714.20		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116854				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:									2714.20		
Amount E – PO / WO value:									2714.20		
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:				Venthress							
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 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.

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Realty Mellopus
Site: Gulmohar Residence
Mellopus, Hyderabad
Date: 28/01/22 No: 962

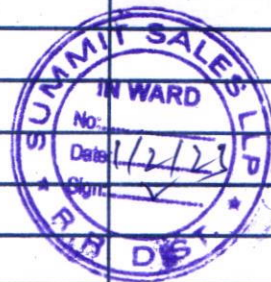
Date: 28/01/23 No: 002

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 96531/908825 dt 27/01/23				
1	Isolator 63AFP	04	Nos.		Invoice No: 4261 dt 28/01/23

Received By
M. Shekar
9000978917

7.9.23

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1166 DL 30/1/23
MRN NO 116854 DL 31/1/23
Received By: [Signature]



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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.

4261

Delivery Note

962

Reference No. & Date.

4261 dt. 28-Jan-2023

Buyer's Order No.

96531/208825

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

28-Jan-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-Jan-2023

Delivery Note Date

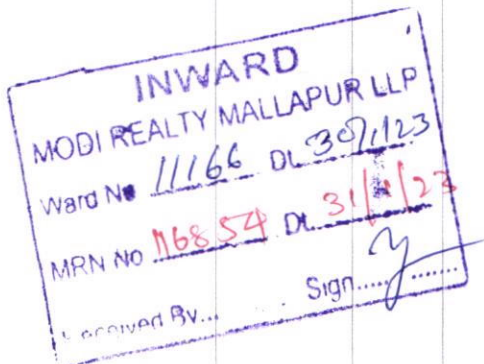
28-Jan-2023

Destination

Gulmohar Residency, Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	4.0000 nos	575.00	nos	2,300.00
	OUTPUT CGST						207.00
	OUTPUT SGST						207.00
Total				4.0000 nos			₹ 2,714.00

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : INR Four Hundred Fourteen 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

27-01-2023 2:17:22 PM



96531

28.01.23 12:54:51

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
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	96531	208825
Doc Date	27-01-2023	
Quote No	NIL	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 904900 - ELEC-Electrical - Isolator-- - 3pole 63amps - Nos 4Pole ---63amps	4.00	575.00	0.00	18.00	2,714.00
Total Order Value . . .					2,714.00

Rupees : Two Thousand Seven Hundred Fourteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand
Payment Terms	After Delivery & Production of bill
Tax	VAT 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	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Club house 1st floor AC & 4th floor gym wiring 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		Date:	27-01-2023		
Company Name	MIRM LLP	Time:	12:00		
Site & Phase	GMR	Req No.	208825		
Unit No./Block No.	club house	ID No.	83176		
Supplier		Qty required	Qty available at site	Order Qty	Inward No
Material required before date					Inward Date
S No	Item	4			
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	4			
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	10			
3	ELEC2725-Electrical-isolator-wipio-4pole 63amps-Nos	2			
4	ELEC4375-Electrical-MCB-4 Pole-16amps-Nos	30			
5	ELEC1392-Electrical-AI service wire 4 mm-South King-90mts-Bundles				
6	ELEC4374-Electrical-Insulation tapes-20nos-Boxes				
7					
8					
9					
10					
Remarks	club house 1st floor Ac & 4 th floor gym wiring purpose				
Engineer	APPROVED BY 21 JAN 2023 M. RAM PRASAD, I.G.M.R. Manager				
Prepared By:	G. Bhagath (814348187)				
Approved By:					
Sign & Date					
				Purchase	M.D.