PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Venkatesh	Serial no.	13966
Supplier name	Reflections Electricals Pvt. Ltd			HO inward no.	
Firm/Company	MRHLLP	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	28/01/23	2714200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2714200
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:	2714200
Amount E – PO / WO value:	2714200
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:		Venk—			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 FEB 2023

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.

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 Realty Mallapur LLP.
Site: Gulmohar Residency
Mallapur, Hyderabad.

Date: 28/01/23 No.: 962

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: 96531/208825 dt 27/01/23				
1	Isolator 63A FP	04	Nos.		Invoice No: 4261 dt 28/01/23.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1166 Dt. 30/1/23
MRN No 16854 Dt. 31/1/23
Sign......
Received By...

SUMMIT SALES LLP
IN WARD
No:
Date 1/2/23
Sign:
R.R. DIST.

Received By
M.Shekar
9000978917

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

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	Invoice No. **4261**	Dated **28-Jan-2023**
	Delivery Note **962**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4261 dt. 28-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. **96531/208825**	Dated **27-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **28-Jan-2023**
	Dispatched through **Your Self**	Destination **Gulmohar Residency, 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	**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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11166 Dt. 30/1/23
MRN No 16854 Dt. 31/1/23
Sign...
Received By...

SUMMIT SALES LLP
IN WARD
No: 6503
Date: 4/2/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

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

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

 27-01-2023 2:17:22 PM .Copy

96531
28.01.23 12:54:51

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	**Doc No**	96531	208825
	Doc Date	27-01-2023	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	27-01-2023	
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	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
Penality 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 emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veent

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form		Date:	27-01-2023			
Company Name	MRMLLP	Time:	12:00			
Site & Phase	GMR					
Unit No./Block No	club house	Req. No.	208825			
Supplier:		ID No.	83776			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4				
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4				
3	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos	4				
4	ELEC4375-Electrical-MCB-4Pole--16amps-Nos	10				
5	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2				
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30				
7						
8						
9						
10						
Remarks.	club house 1st floor Ac & 4 th floor gym wiring purpose					
		Project Manager		Purchase		MD
	Engineer					
Prepared By.	G Bhagath (8143458587).					
Approved By:						
Sign & Date:						

96531

APPROVED BY
21 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager