

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		01/02/23		Prepared by	Venhtress	Serial no.	13965
Supplier name		Reflections Electrical Supply				HO inward no.	
Firm/Company		NRM LLP		Project	GMP	HO received date	
PO/WO date		27/01/23		PO/WO No.	96532	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	4262 THP		27/01/23		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.:	116853				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: Find 814							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venhtress					
Sign:							
Date		01 FEB 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.

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Made Reality Mallapur LLP
Plot: Gulmohar Residency

Mallapur, Hyderabad

Date: 28/1/23 No.: 963

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 96532/208812 dt 27/01/23

1	solatón 630 pp	04	nov		invoice
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NO: 4262

dc

28/01/23

Received By	
M.Shekar	
9000978917	

1.8/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11167 DL 307/123
MRN NO 116853 DL 311/123
Received By: _____ Sign: _____

Summit Sales Ltd
IN WARD
No. 35342
Date: 11/2/28
Sign: ✓
R. R. DIST

A circular blue ink stamp from "S.ELECTRICALS LTD. COIMBATORE". The stamp features a star at the top and contains several handwritten signatures and dates in black ink. One signature appears to be "V. Srinivasan" dated "10/10/2018". Another signature is partially visible as "S. Srinivasan" dated "10/10/2018". There are also some illegible handwritten notes and initials scattered across the stamp.

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.

4262

Delivery Note

963

Reference No. & Date.

4262 dt. 28-Jan-2023

Buyer's Order No.

96532/208812

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

SI 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 @ 9%					9 %	207.00
Total				4.0000 nos			₹ 2,714.00

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**

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

Page(s) 1 Of 1

28-01-2023 11:19:55 AM



copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

96532

28.01.23 12:54:51

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	96532	208812
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 A & B-Block DG normal connection mode 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 emailFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date	25.01.23
Company Name: MRM LLP		Time	13.16
Site & Phase: GMR			
Unit No./Block No.		Req. No.	208812
Supplier:		ID No.	83746
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No Inward Date
1	ELEC5451-Electrical-DB TPN-3 phase I/O-3 Phase--8Way-Nos	1	0 1
2	ELEC2334-Electrical-Metal Box---8Way-Nos	1	0 1
3	ELEC2725-Electrical-Isolator--wipro-4pole 63amps-Nos	2	0 2
4	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	4	0 4
5			
6			
7			
8			
9			
10			
Remarks: Towards A&B Block DG normal Connection mode working purpose			
Engineer		Project Manager	Purchase Manager
Prepared By: Akhil Murthy			MD
Approved By:			
Date:			

APPROVED
 27 JAN 2023
 P. VENKAT-SHARATHU
 PURCHASE MANAGER