

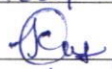
PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:		06/02/23		Prepared by	Kalpana	Serial no.	11179
Supplier name		Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company		MRGV		Project	BRGV	HO received date	
PO/WO date		21/01/23		PO/WO No.	96355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4164	21/01/23	17,629/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		17,629/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116661	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:		17,629/-
Amount E – PO / WO value:		17,629/-
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	18/02/23	
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	06/02/23				
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.

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. 4164 Delivery Note 938 Reference No. & Date. 4164 dt. 21-Jan-2023 Buyer's Order No. 96355/95332 Dispatch Doc No.		Dated 21-Jan-2023 Mode/Terms of Payment Against Delivery Other References	
Consignee (Ship to) Modi Realty Genome Valley LLP M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Dispatched through Your Self Terms of Delivery		Dated 21-Jan-2023 Delivery Note Date 21-Jan-2023 Destination Genome Valley	
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana					

[illegible]

E. & O.E.

INR Seventeen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	14,940.00	9%	1,344.60	9%	1,344.60	2,689.20
Total	14,940.00		1,344.60		1,344.60	2,689.20

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Nine and Twenty paise 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

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

21-01-2023 11:48:17



v.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

96355
10.01.23 4:03:11

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		96355 95332
	Doc Date		21-01-2023
	Quote No		nil
	Quote Date		21-01-2023
	SupplyType		Supply

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,360.00	0.00	18.00	6,419.20
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 . . .					17,629.20
Rupees : Seventeen Thousand Six Hundred Twenty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification /	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	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.Payment as per actual receipt of material. Above order forsite light 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form												
Company Name:		MRGV		Date:	21-01-2023							
Site & Phase :		BRGV		Time:	9:30							
Unit No./Block No.		NA										
Supplier:				Req. No.	95332							
Material required before date:			21-01-2023	ID No.	83612							
S No	Item			Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos			4		4						
2	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos			4		4						
3												
4												
5												
6												
7												
8												
9												
10												
Remarks:		Site light purpose										
		Engineer		Project Manager								MD
Prepared By:		Sarwar		Sarwar								
Approved By:												
Sign & Date:												

APPROVED
Purchase
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT