PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	**14639**
Supplier name	Reflections electricals Pvt. Ltd			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	30/1/23	PO/WO No.	96581	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4380	4/2/23	6,313/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,313/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117083 — 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:	6,313/-
Amount E – PO / WO value:	6,313/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	14/2/23				
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.

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. **4380**	Dated **4-Feb-2023**
	Delivery Note **984**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4380 dt. 4-Feb-2023**	Other References
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **96581/142575**	Dated **30-Jan-2023**
	Dispatch Doc No.	Delivery Note Date **4-Feb-2023**
	Dispatched through **Your Self**	Destination **Kowkoor**
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 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	**Slim Panel Garnet 12W Rd 2700K Dl 11227**	940511	18 %	**10 No's**	535.00	No's	**5,350.00**
	OUTPUT CGST						**481.50**
	OUTPUT SGST						**481.50**
	Total			**10 No's**			**₹ 6,313.00**

INWARD
Inward No: 13754 Dt: 04/02/23
MRN No: 11783 Dt: 06/02/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP

IN WARD
No: 10581
Date: 14/2
Sign:

Amount Chargeable (in words) E. & O.E

INR Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	5,350.00	9%	481.50	9%	481.50	963.00
Total	**5,350.00**		**481.50**		**481.50**	**963.00**

Tax Amount (in words) : **INR Nine Hundred Sixty Three 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

 30-01-2023 16:33:47

96581
28.01.23 12:54:52

py

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
G S T No. : 36ABLFM7631F1Z3

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**	96581	142575
	Doc Date	30-01-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-01-2023	
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	618000 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D541227 - 12W - Nos *CODE - DI11227-Colour warm white& round surface lighter*	10.00	535.00	0.00	18.00	6,313.00
	Total Order Value . . .					**6,313.00**

Rupees : Six Thousand Three Hundred Thirteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for sale office fixing purpose.
Completion Date	NA
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. proof of delivery/DC can be sent by email.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-01-2023				
Site & Phase :	GHT	Time:	11:22				
Unit No./Block No.	A & B						
Supplier:		Req. No.	142575				
Material required before date:	29-01-2023	ID No.	83816				
S No	Item Elec work 6 no	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro-D541227-12W-Nos	10	535+18	10			
2	D/11/222						
3	96581						
4							
5							
6							
7							
8							
9							
10							
Remarks:	GHT sale office fixing purpose.						
	Note: color-warm white & Round surface lighter.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	28-01-2023						

APPROVED
30 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE