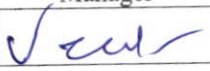


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/23		Prepared by: Venkatesh		Serial no. 14449	
Supplier name: Reflections Electricals Pvt Ltd.				HO inward no.	
Firm/Company: MRULP		Project: GUR		HO received date	
PO/WO date: 11/02/23		PO/WO No. 97076		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4519	14/02/23	7,552/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,552/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117471	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:			7,552/-
Amount E – PO / WO value:			13,334/-
Amount F – Difference (A – E):			5,782/-
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		06/03/23	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

Sales Invoice

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

Mallapur

₹ 7,552.00

E. & O.E

Authorised Signatory

Received By: Amir Sign: [Signature]

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

11-02-2023 3:56:38 PM



PY

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

97076
08.02.23 3:15:06

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 27543785.. 9849875767		Doc No	97076 208936
		Doc Date	11-02-2023
		Quote No	NIL
		Quote Date	10-02-2023
		SupplyType	Supply

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 267100 - ELLE-Electrical - LED Square Surface Light-2700K-Wipro-D650627 - 6W - Nos	10.00	490.00	0.00	18.00	5,782.00
2 303800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540527 - 5W - Nos	15.00	370.00	0.00	18.00	6,549.00
3 694100 - ELLE-Electrical - LED Bulb-2700K-Wipro-N90002 - 9W - Nos	10.00	85.00	0.00	18.00	1,003.00
Total Order Value . . .					13,334.00
Rupees : Thirteen Thousand Three Hundred Thirty Four Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes are included in above prices

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 Chimney 5 years and Hob 1 year warranty.

Advance Paid Nil

Other Terms We reserve the rights to reject the items is not confirming specification, Above order for flats A-207,203 & B - 105 model flats 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 invoices must be sent to HQ office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill	Bill Dt.	Amount
1.	24519	14/2/23	7,552/-
2.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	10-02-2023
Company Name:	MRMLLP		
Site & Phase	GMR	Time:	4:30
Unit No./Block No.	A-207.203 & B-105		
Supplier:		Req. No.	208936
Material required before date	12.02.23	ID No.	84280
S No	Item	Qty required	Qty available at site
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4	0
2	ELEC313-Electrical-LED Square Surface Light-2700K-Wipro D650627-6W-Nos	10	0
3	ELEC3132-Electrical-LED Bulb-2700K-Wipro N90002-9W-Nos	10	0
4	ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro D340527-5W-Nos	15	0
5			
6			
7			
8			
9			
10			
Remarks:	Towards A-207.203 & B-105 model flats purpose		
Engineer	Project Manager	Purchase	MID
Prepared By:	Rahul T	Rampurasad	
Approved By:			
Sign & Date:		14 FEB 2023	