PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	Venkatesh	Serial no.	15262
Supplier name	Reflections Electricals pvt. ltd.			HO inward no.	
Firm/Company	MRM Ltd	Project	GMR	HO received date	
PO/WO date	16-02-23	PO/WO No.	97076	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4555	16-02-23	5,782/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,782/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117522	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:	5,782/-
Amount E – PO / WO value:	13,334/-
Amount F – Difference (A – E):	7,552/-
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	6-03-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeny			
Sign:		APPROVED			
Date		01 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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. **4555**	Dated **16-Feb-2023**
	Delivery Note **1033**	Mode/Terms of Payment **Against Delivery**
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	Reference No. & Date. **4555 dt. 16-Feb-2023**	Other References
	Buyer's Order No. **97076/208936**	Dated **16-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **16-Feb-2023**
	Dispatched through **Your Self**	Destination **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	**6W S/M Sq Panel D650665 6500K**	940511	18 %	**10.0000 nos**	490.00	nos	**4,900.00**
	OUTPUT CGST						**441.00**
	OUTPUT SGST						**441.00**
	Total			**10.0000 nos**			**₹ 5,782.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11365 Dt 16/2/23
MRN No 117522 Dt 17/02/23
Sign.
Received By

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	4,900.00	9%	441.00	9%	441.00	882.00
Total	**4,900.00**		**441.00**		**441.00**	**882.00**

Tax Amount (in words) : **INR Eight Hundred Eighty Two 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

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10683
Date 22/2/23
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-02-2023 3:56:38 PM

97076
08.02.23 3:15:06

py

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad 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**	97076	208936
		Doc Date	11-02-2023	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	10-02-2023	
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	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
Penality 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 HO 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.	4555	16-2/23	5,782/-
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Veera

Name : ______

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/__

Requisition Form						
Company Name:	MRMLLP	Date:	10-02-2023			
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.	84230.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4	0	4		
2	ELEC3513-Electrical-LED Square Surface Light-2700K-Wipro D650627-6W-Nos	10	0	10		
3	ELEC3132-Electrical-LED Bulb-2700K-Wipro N90002-9W-Nos	10	0	10		
4	ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro D540527-5W-Nos 97076	15	0	15		
5						
6						
7						
8						
9						
10						
Remarks:	Towards A- 207,203 & B-105 model flates purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	Ramprasad				
Approved By:		06 FEB 2023		14 FEB 2023		
Sign & Date:				P. VENK... MANAG...		