PURCHASE DIVISION Advice for approval for credit to supplier



Date:	02/03/2	Prepared by	Venly	Serial no.		15368
Supplier name		Fos Ele			d no.	
Firm/Company	MENLLA	Project	GM	IIO magain	ed date	
PO/WO date	27/02/2	PO/WO No.	9761	Scan ID.		
Sl no.	Bill no.	Bil	date	Bill amount		Original attached
1.	4704	28	102/23	16378		□ Yes □ No
2.	/					□ Yes □ No
3.						□ Yes □ No
4.				_		□ Yes □ No
Amount A – Bill	s total (Excluding Tran	sport & Hamali Char	rges):		16	378 00
Proof of delivery	by way of: □ DCs/bill	□ Steel report □ RN	AC pour repo	rt □ Solid block rep	ort 🗆 In	stallation report
MRN nos.:	1179	- 0		Proof of delivery matches MRN		□ Mes □ No
	r Credits : Transportati			matches wikiv		
Amount C –Othe						
		 				
	+B-C) – Amount to be	credited to the suppl	ier:		16	3+8 00
Amount E – PO					16	378 20
Amount F – Diffe	erence (A – E):					
Quantity received	l as per PO/WO	c Yes	Excess recei	ved □ Short received	l 🗆 Part	received
Close PO / WO		Yes	No – wait fo	r balance material	Other	
Payment – due da	ate	06	102/2	3		
Remarks:		Final	R34			
Approved by	Purchase Officer	Purchase Manager	M D	Accoun	ntant	Accounts Manager
Name:		Veen -				Wianager
Sign:		APPROV	ED			
Date		n 3 MAR 20	23			
Approval limit	Upto 20k	Above 20k TESHW MANAGER PURC	Above 100	k 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

Terms of Delivery

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

VOICE		
Invoice No.	Dated	
4704	28-Feb-2023	
Delivery Note	Mode/Terms of Payment	
1068	Against Delivery	
Reference No. & Date.	Other References	
4704 dt. 28-Feb-2023		
Buyer's Order No.	Dated	
97615/209055	27-Feb-2023	
Dispatch Doc No.	Delivery Note Date	
	28-Feb-2023	
Dispatched through	Destination	
Your Self	Mallapur	

SI	ace of Supply : Telangana Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
Vo.	Description of Goods	1101110110	Rate	Quantity	rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	940511	18 %	18.0000 nos	500.00	nos	9,000.00
2	COB 3W Slim 2700K D320327	940511	18 %	16.0000 nos	305.00	nos	4,880.00
							13,880.00
	OUTPUT CGST						1,249.20
	OUTPUT SGST						1,249.20
	Less: Rounding Off						(-)0.40
				20			
	MIT SAZ	1/23	ERTIE	No			
	O. D. S. W. WARD CO.	lls?	MARD	12/2			
	P. M. 106509 1-	to	112	MI			
	Desc. 013 23 5	13	to -	7:01			
	10/2	1	SECIB	0/			
	10 DET.						

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

₹ 16,378.00

INR Sixteen Thousand Three Hundred Seventy Eight Only

: AADCR2047Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
940511	13,880.00	9%	1,249.20	9%	1,249.20	2,498.40
Total	13,880.00		1,249.20		1,249.20	2,498.40

Tax Amount (in words): INR Two Thousand Four Hundred Ninety Eight and Forty paise Only

Total

Date & Time

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

34.0000 nos

Bank Name

State Bank of India

A/c No.

30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Rvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-02-2023 10:25:48 AM

16.02.23 5:15:18

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.,		Doc No	97615	209055
5-4-187/6, P.M. Modi Complex Is	t Floor,M.G. Road,Sec-Bad -500 003	Doc Date	27-02-202	23
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	07-01-202	23
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 263800 - ELLE-Electrical - False Ceiling Down Lighter-2700K-Wipro-D540827 - 8W - Nos	18.00	500.00	0.00	18.00	10,620.00
2 658200 - ELLE-Electrical - Garden Spotlight -2700K-Wipro-D320327 - 3W - Nos COBSlim	16.00	305.00	0.00	18.00	5,758.40
		Total Or	der Value	2	16,378.40

Terms	and	Cond	itions	:-

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

Other Terms

We reserve the rights to reject the items is not confirming specification, Above order for A-Block 305,405, luxury flats false ceiling lighting work purpose.

Completion Date

Measurment

Nil Nil

Security 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.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Reflections Electricals Pvt. Ltd.,

Jeen Name: Name: _ Date : __/__/___

Contact - -

Site & Phase: S One 270.23 Site & Phase: S One 200.033 Data No. Block that no.305,405 Time: 3.00 Just No. Block that no.305,405 Req. No. 200.035 Aisternal required statemail required st	New High Page 27.02.23 Time: 3.00 Page 27.02.23 Page Pag	Requisition Form						
site & Phase: Str. & Phase: Str. & Phase: 3:00 Joar No. Block that no.305,405 No. Block that no.305,405 Req. No. 209055 Aisterial required districts of the color o	Site & Phase: \$\int \text{Displex}\$ for the mo.305,405 Joar No. Block that no.305,405 Froget Air No. Block that no.305,405 Reg No. Air Part of them Regiment In Description In Description Air Displace that the ceiling Down Lighter-2700K. Wipro D540827.8W-Nos 18 Air Displace that the false ceiling lighting work purpose at GMR site. 16 Onder Opy Inward No. 16 Air Displace that the false ceiling lighting work purpose at GMR site. Propect Air Displace that the false ceiling lighting work purpose at GMR site. Propect Air Displace that the false ceiling lighting work purpose at GMR site. Propect Air Displace that the false ceiling lighting work purpose at GMR site. Propect Air Displace that the false ceiling lighting work purpose at GMR site. Approved BY Approved BY Air Displace that the false ceiling lighting work purpose at GMR site.	Company Name:	MRMLLP	Date:	27.02.23			demanda en en estado en entre de entre
No. Block flat no.305.405 Req No. 209055 Red No. 209055 Red No. 209055 Red No. 209055 Red No. 209055 Remarks Rempired By Trahall	No. Req. No. 209055 Red. No. 209055	Site & Phase:		Time:	3:00			
No. Req. No. 209035	No. Req. No. 209055	Unit No./Block No	o. A- Block flat no:305,405					
No Item It	Addressial required selection of the sel	Supplier:		Req. No.	209055			
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ELEC472-Electrical-False Ceiling Down Lighter-2700K-Wipro D340827-8W-Nos G.P. 16 0 16	ELEC4272-Electrical-False Ceiling Down Lighter-2700K-Wipro D320327-3W-Nos C.P. 16 0 18	S No		Qty required	Qty available at site	Order Qty		Inward Date
ELEC4272-Electrical-Garden Spotlight -2700K.Wipro D320327-3W-Nos g. P. 16 0 16 Comarks: For A-Block 305,405,luxry flats false ceiling ligtning work purpose at GMR site. Engineer Engineer Project Manager Manager Manager Approved By: Ramproved By: MANAGER PIRTOCHASE MANAGER PIRTOCHASE MANAGER PIRTOCHASE MANAGER PIRTOCHASE	ELEC4272-Electrical-Garden Spotlight - 2700K-Wipro D320327-3W-Nos g. P.		D540827-8W-Nos	18				
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8.000 b 3 3 1 1	M. RAM PRASAD (G.W.R.)	Approved By:		APPROVE		L O L O L	HWARLU	
	M RAM FRASAD (G.M.R.)	Sign & Date:		1673		ANAGER PI	RCHAGE	

DELIVERY CHALLAN

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Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003 Phone: 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

Mis. Modi Reality Mallapur.
Site Mallapur
Hy Lerabad

Remarks No. PCS in Description of Material Qty. No. of S. No. Each Box Boxes df 27/02/22 NO: 97615 30 9053 ovoice Nos 0827 2700K CaB 39039 Nof. 2700K. Received By Ward No. MRN NO eceived By...

Received the above material in Good condition

FOR REFLECTIONS ELECTRICALS BYT. LTD

Received by

Authorised Signatory



A/c Holder's Name Bank Name A/c No Reflections Electricals PVI LIU State Bank of India 30033772668

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