PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	15368
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MLMLLP	Project	GMR	HO received date	
PO/WO date	27/02/23	PO/WO No.	97615	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4704	28/02/23	16378	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16378=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117907 — 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:	16378=00
Amount E – PO / WO value:	16378=00
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	06/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		03 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. **4704**	Dated **28-Feb-2023**
	Delivery Note **1068**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4704 dt. 28-Feb-2023**	Other References
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's Order No. **97615/209055**	Dated **27-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **28-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	**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**
	Total			**34.0000 nos**			**₹ 16,378.00**

P. M

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106509 Date 01/3/23 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9052 Date 1/3/24

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

INR Sixteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-02-2023 10:25:48 AM Orig

97615
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 Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-02-2023	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-01-2023	
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	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 *COB---Slim*	16.00	305.00	0.00	18.00	5,758.40
					Total Order Value . . .	**16,378.40**

Rupees : Sixteen Thousand Three Hundred Seventy Eight and Paise Fourty 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 A-Block 305,405,luxury flats false ceiling lighting 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerd

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MRMLLP	Date:	27.02.23			
Site & Phase :	GMR	Time:	3:00			
Unit No./Block No.	A- Block flat no:305,405					
Supplier:		Req. No.	209055			
Material required before date:		ID No.	84693			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6180-Electrical-False Ceiling Down Lighter-2700K-Wipro D540827-8W-Nos	18	0	18		
2	ELEC4272-Electrical-Garden Spotlight -2700K-Wipro D320327-3W-Nos	16	0	16		
3						
4						
5						
6	97615					
7						
8						
9						
10						
Remarks:	For A-Block 305,405,luxry flats false ceiling ligtning work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.rahul	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
1 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s. Modi Reality Mallapur LLP
Site: Mallapur
Hyderabad

Date: 28/02/23 No.: 1068

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 97615/209055 dt 27/02/23				
1	D540827 LED D/L 8W 2700K	18	Nos.		Invoice NO: 4704 dt: 28/02/23.
2	D320327 COB 3W 2700K.	16	Nos.		

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11526 Dt 28/2/23
MRN NO 117907 Dt 2/03/23
Received By... Sign...

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

SUMMIT SALES LLP
87136
3/3/23
R.R. DIST.

A/c Holder's Name : Reflections Electricals Pvt Ltd
Bank Name : State Bank of India
A/c No : 30033772668
M.G Road, Secunderabad & SBIN0