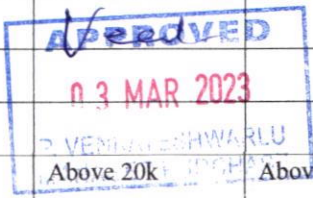


PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/03/23		Prepared by	Venkat	Serial no.	15366
Supplier name		Reflex choy's Electricals pur. hq				HO inward no.	
Firm/Company		MHP		Project	Sor-II	HO received date	
PO/WO date		16/02/23		PO/WO No.	77203	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	4696		28/02/23		309820	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						309820	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112528				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:						309820	
Amount E – PO / WO value:						309820	
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:							
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.

TAX INVOICE

Sales Invoice

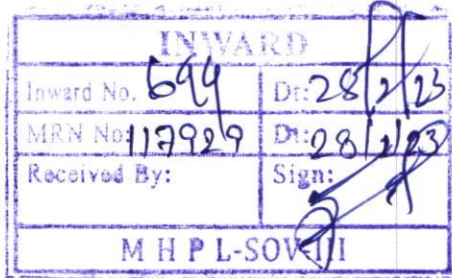
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)
Modi Housing Pvt. Ltd.,
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt. Ltd.,
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 4696	Dated 28-Feb-2023
Delivery Note 1067	Mode/Terms of Payment Against Delivery
Reference No. & Date. 4696 dt. 28-Feb-2023	Other References
Buyer's Order No. 97203/185391	Dated 16-Feb-2023
Dispatch Doc No.	Delivery Note Date 28-Feb-2023
Dispatched through Mr Narender	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 32A SP C Curve WM32ASPC	853650	18 %	25.0000 nos	105.00	nos	2,625.00
	OUTPUT CGST						236.25
	OUTPUT SGST						236.25
	Rounding Off						0.50
Total							₹ 3,098.00



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

INR Three Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	2,625.00	9%	236.25	9%	236.25	472.50
Total	2,625.00		236.25		236.25	472.50

Tax Amount (in words) : **INR Four Hundred Seventy Two and Fifty paise Only**

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.

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**

for Reflections Electricals Pvt Ltd.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

16-02-2023 10:18:20



97203

08.02.23 3:15:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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 27540307 27543785.. 9849875767	Doc No	97203	185391
	Doc Date	16-02-2023	
	Quote No	Nil	
	Quote Date	16-02-2023	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 726600 - ELEC-Electrical - MCB-- - 32amps-single pole - Nos	25.00	105.00	0.00	18.00	3,097.50
Total Order Value . . .					3,097.50
Rupees : Three Thousand Ninty Seven and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand North west series**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 5yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for villa no. 122-128,129-135 & 137-146 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emailFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MHPL SOV		Date: 13-02-2023
Site & Phase :		SOV-III		Time: 2:00 ;
Unit No./Block No.		For Villa no.122-128,129-135 & 137-146 Purpose		
Supplier:				
Material required before date:		Urgent		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELEC2020-Electrical-MCB---06 amps-Nos 132500	60	60	
2	ELEC5195-Electrical-MCB---32amps single pole-Nos 1226600 → PO.10.97203	25	25	
3	ELEC6945-Electrical-Change Over Switch Manual-4 Pole -L&T -25 amps-Nos 122300	10	10	
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 887800	10	10	
5				
6				
7				
8				
9				
10				
Remarks:		For Villa no.122-128,129-135 & 137-146 Purpose		
Prepared By: K Tulasi Rani		Project Manager		
Approved By: K Purshotham		P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date: 13-02-2023				

APPROVED
16 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE