

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-03-23		Prepared by: Venkatesh		Serial no. 15975	
Supplier name: Reflection Electricals Pvt. Ltd.		HO inward no.			
Firm/Company: MRMUP		Project: GMR		HO received date	
PO/WO date: 02/03/23		PO/WO No. 77716		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	4777	4-03-23	8,024/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,024/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118132		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:				8,024/-	
Amount E – PO / WO value:				8,024/-	
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		3-04-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. S. S. S.			
Sign:					
Date		24 MAR 2023			
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 weightment 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 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
Place of Supply : Telangana

Invoice No.

4777

Delivery Note

1085

Reference No. & Date.

4777 dt. 4-Mar-2023

Buyer's Order No.

97716/209062

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

4-Mar-2023

Mode/Terms of Payment

Against Delivery

Other References

Dated

2-Mar-2023

Delivery Note Date

4-Mar-2023

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	18 %	5.0000 nos	1,360.00	nos	6,800.00
	OUTPUT CGST						612.00
	OUTPUT SGST						612.00
Total				5.0000 nos			₹ 8,024.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : INR One Thousand Two Hundred Twenty Four 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-03-2023 10:10:07 AM



16.02.23 5:15:19

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 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	97716	209062
	Doc Date	02-03-2023	
	Quote No	Nil	
	Quote Date	01-03-2023	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,360.00	0.00	18.00	8,024.00
Total Order Value . . .					8,024.00
Rupees : Eight Thousand Twenty 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	1 Year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items is not confirming specification,Above order for solenoid connection 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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 01-03-2023
Site & Phase :		GMR		Time: 15:15
Unit No./Block No.		misc		
Supplier:				
Material required before date:		urgent		Req. No. 209062
S No		Item		ID No. 84774
1	ELEC 4412-Electrical-Flexible Copper cable -- 1.5Sqmm-2core-kgs	Qty required 200	Qty available at site	Order Qty 200
2	ELEC3129-Electrical-Switch-- Wipro NW-6arrips-Nos	35		35
3	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	5		5
4	HARD1268-Hardware-GI Channel Bracket-- 50WX600Lmm-Nos	40		40
5				
6				
7				
8				
9				
10				
Remarks		solunoid connection purpose at gmr site.		
Engineer		Project Manager		
Prepared By:	sultan ali	ram prasad		
Approved By:				
Sign & Date:				

APPROVED
82 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
16 MAR 2023
M. RAM PRASAD (G.M.R.)
Project Manager

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Sete: mallapur

Date: 04/03/23 No: 1085

[illegible]

Received By
M.Shekar
9000978917



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11559 DL 4/03/23
MRN NO. 118132 DL 6/03/23
received By... Sign.....

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory