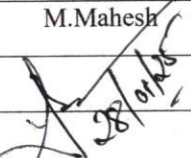


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/25	Prepared by	M.Mahesh	Serial no.	
Supplier name	REFLECTIONS ELECTRICALS			HO inward no.	
Firm/Company	Modi Realty Genome Valley - LLP	Project	BRGV	HO received date	
PO/WO date	18/01/22	PO/WO No.	84548	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3846	22/01/22	22,400/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102840	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:					22,400/-
Amount E – PO / WO value:					61,544/-
Amount F – Difference (A – E):					0/-
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		FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date	28/01/25				
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.

Purchase Order

Page(s) Of 1

27-01-2025 17:02:01

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	84548	95024
	Doc Date	18-01-2022	
	Quote No	NIL	
	Quote Date	12-01-2022	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540865	100.00	500.00	0.00	12.00	56,000.00
2 4746 - Electrical - other - LED Lights - NA - nos D650665	10.00	495.00	0.00	12.00	5,544.00
Total Order Value . . .					61,544.00

Rupees : Sixty One Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 BRGV Club house and model flats site 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 email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Contact - -

TAX INVOICE



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

Consignee (Ship to)

Modi Realty Genome Valley LLP

M G Road, Secunderabad 500003

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Genome Valley LLP

M G Road, Secunderabad 500003

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

3846

Delivery Note

961

Reference No. & Date.

3846 dt. 27-Jan-22

Buyer's Order No.

84548/95024

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Jan-22

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Jan-22

Delivery Note Date

27-Jan-22

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	940511	40.0000 nos	500.00	nos	20,000.00
	OUTPUT CGST					1,200.00
	OUTPUT SGST					1,200.00
Total			40.0000 nos			₹ 22,400.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total	20,000.00		1,200.00		1,200.00	2,400.00

Tax Amount (in words) : **INR Two Thousand Four Hundred 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.

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **SBI A/c**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN. Details

Material Receipts Form

PO Doc No **7005** **84548**

MRN Doc ID **X** **102840**

DC No **941**

MRN Date **28-01-2022**
DC Date **21-01-2022**

Remarks

In Time **13:40**

Vehicle No **TS10UB8387**

Delivered By **K.Raju**

Received By **Security**

Inward No **1655**

Inward Date **27-01-22**

New DC ☒ Edit ☒ Save ☒ Close

Company Name : Modi Realty Genome Valley LLP
Project Name : Bloomdale Residency at Genome Valley
Supply Type : Supply
Quote No : NIL
Quote Date : 12-01-2022

Supplier Name : Reflections Electricals Pvt. Ltd.,
Contact Pers on : MR.Shakib Khan
Address : 5-4-187/6, P.M. Modi Complex 1st Floor,M.G. Road,Sec
Phone : 27543785..

PDF Name **PC84548DC941MR102840**

SNo	Category	Item Name	Ord Qty	DC Qty	Status	Balance	Recd Qty	Rate
1	Electrical - other	4746 - Electrical - other - LED Lights - NA - nos	100	100	Not Closed	0	40	0
2	Electrical - other	4746 - Electrical - other - LED Lights - NA - nos	10	10	Not Closed	0	10	0