PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MINISH	Serial no.	. 0L201[illegible]
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	Mod Realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	27/12/2021	PO/WO No.	83946.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3700.	17/01/2022	27,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,720/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102444.	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:	27,720/-
Amount E – PO / WO value:	27,720/-
Amount F – Difference (A – E):	NIL -
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	07/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 28 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No. **3700**	Dated **17-Jan-2022**
	Delivery Note **923**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3700 dt. 17-Jan-2022**	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. **83946/192565**	Dated **27-Dec-2021**
	Dispatch Doc No.	Delivery Note Date **17-Jan-2022**
	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	**6W Surface LED Sq Panel D650665 6500K**	940511	12 %	**50.0000 nos**	495.00	nos	**24,750.00**
	OUTPUT CGST						**1,485.00**
	OUTPUT SGST						**1,485.00**
	Total			**50.0000 nos**			**₹ 27,720.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 7262 Dt. 17/01/22
MRN No 10244 Dt. 20/1/22
Received By ... Sign.....

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	24,750.00	6%	1,485.00	6%	1,485.00	2,970.00
Total	**24,750.00**		**1,485.00**		**1,485.00**	**2,970.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy 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 & SBIN0008032**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 21-Jan-22 11:23:49 AM

83946

5:35:32

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**	83946	192565
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-12-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-12-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D650665- 6 watts*	50.00	495.00	0.00	12.00	27,720.00
					Total Order Value . . .	**27,720.00**

Rupees : Twenty Seven Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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.Above order for A block corridor and celler 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	192565
Material required before date: 23.12.21		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Led ceiling lights (D650665-day light)	6watts	50	No's		
2.	LED tube lights	4'	20	No's		
3.	LED tube lights	2'	20	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block corridor & cellar lighting work purpose.

Prepared By	janaki	Approved by	
Sign.& Date	21.12.2021	Sign. & Date	

Note:

APPROVED
2 1 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 DEC 2021
PROJECT MANAGER

2'6" = 21 no] | 73'3" (2

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: 17/01/22 No.: 923

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: 83f46/192565 dt 27/12/21				
1	D650665 S/M Panel 6W Sq 65K	50	Nos		Invoice No: 3700 dt 17/01/22
	M. Shekar 17/01/22				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7264 Dt. 18/01/22
MRN No 102444 Dt. 20/1/22
Received ... Sign ...

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77107
Date: 21/01
Sign:

Authorised Signatory