

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/01/2022		Prepared by: MINISH		Serial no. 002011																															
Supplier name: Reflections Electricals Pvt Ltd.		HO inward no.																																	
Firm/Company: Madhukalyan Hallapalle		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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	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 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.

3700

Delivery Note

923

Reference No. & Date.

3700 dt. 17-Jan-2022

Buyer's Order No.

83946/192565

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

17-Jan-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-Dec-2021

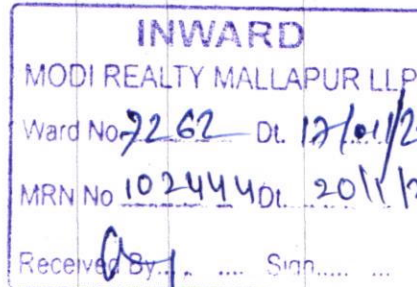
Delivery Note Date

17-Jan-2022

Destination

Mallapur

SI 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



Amount Chargeable (in words)

INR Twenty Seven Thousand Seven Hundred Twenty Only

E. & O.E

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 & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

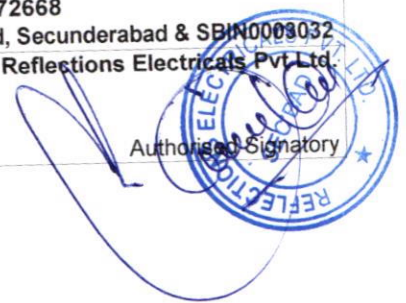
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	83946	192565
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	21-12-2021	
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

Penalty 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 email

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.

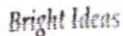
Prepared By	janaki	Approved by	
Sign. & Date	21.12.2021	Sign. & Date	

Note:

APPROVED
21 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 DEC 2021
P. PRABHAKAR
PROJECT MANAGER

[Handwritten Signature]

$$2.6: 2.10 \mid 73.3^{(2)}$$


5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003 ✓

Phone : 040 - 27543785, 97055 77776

ALLAN
M/s. Modi Reality Malpura UP

Site: Mallapuram

Hyderabad.

Date: 12/01/22 No. 923

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

0.
5.
5.

For REFLECTIONS ELECTRICAL PVT. LTD.

Authorised Signature

