PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH.	Serial no.	2211
Supplier name	Reflections Electricals (P) Ltd.			HO inward no.	
Firm/Company	Hold Realty Mailapur LLP	Project	GMR.	HO received date	
PO/WO date	18/01/2022	PO/WO No:	84647.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3779	22/01/2022	18,816/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		18,816/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 102839.		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:		18,816/-	
Amount E – PO / WO value:		16,307/-	
Amount F – Difference (A – E):		2,499/-	
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: Rate Difference in Item No. 2			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **3779**	Dated **22-Jan-2022**
	Delivery Note **947**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3779 dt. 22-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. **84647/192689**	Dated **18-Jan-2022**
	Dispatch Doc No.	Delivery Note Date **22-Jan-2022**
	Dispatched through	Destination
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	**Wave Panel 15W Rd 60K DH11560**	940511	12 %	**25 No's**	480.00	No's	**12,000.00**
2	**COB 3W Slim 2700K D320327**	940540	12 %	**16.0000 nos**	300.00	nos	**4,800.00**
							16,800.00
	OUTPUT CGST						**1,008.00**
	OUTPUT SGST						**1,008.00**
	Total						**₹ 18,816.00**

INWARD
Inward No: 18602 Dt: 25/1/22
MRN No: 102839 Dt:
Received By: Sign: n/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Eighteen Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	12,000.00	6%	720.00	6%	720.00	1,440.00
940540	4,800.00	6%	288.00	6%	288.00	576.00
Total	**16,800.00**		**1,008.00**		**1,008.00**	**2,016.00**

Tax Amount (in words) : **INR Two Thousand Sixteen 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**

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90259
Date: 31/01
Sign:

Purchase Order

 21-01-2022 14:25:54

Orig

84647

08.01.22 11:50:03

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**	84647	192689
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	18-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	17-01-2022	
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 *DH11560-16watts*	25.00	480.00	0.00	12.00	13,440.00
2	4746 - Electrical - other - LED Lights - NA - nos *D320327- 3watts*	16.00	160.00	0.00	12.00	2,867.20
					Total Order Value . . .	**16,307.20**

Rupees : Sixteen Thousand Three Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	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 A block model flat no- 203 and 207 false ceiling 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 : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17-01-2022
Site & Phase :	GMR	Time:	01:00
Supplier		Req. No.	192689
Material required before date:	Urgent	ID No.	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False ceiling - down lighter -5 inch dia wipro - garnet - wave - D 541565	white	15 Watts	25	Nos		
2	False ceiling - spot lighter -2 1/2 inch dia wipro - garnet - D 320327	warm	03 Watts	16	Nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For A- block model flat no. 203 & 207 Falsceiling lighting work

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
17 JAN 2022
P. PRA...
Sr. MANAGER ...

APPROVED BY
17 JAN 2022
...ASAD
PROJECT MANAGER