PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D.Mulliny	Serial no.	2224
Supplier name	Reflections Electricals PVT LTD			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	31/1/22	PO/WO No.	84806	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	390	31/1/22	7504-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7504-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103106	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:			7,504-00
Amount E – PO / WO value:			10,502-00
Amount F – Difference (A – E):			-2,998-00
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	7/2/22		
Remarks:	Final Bill received.		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D.Mulliny				
Sign:	[signature]	[signature]			
Date	2/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 02 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT

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. **3901**	Dated **31-Jan-2022**
	Delivery Note **974**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3901 dt. 31-Jan-2022**	Other References
Consignee (Ship to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **84806/181834**	Dated **31-Jan-2022**
	Dispatch Doc No.	Delivery Note Date **31-Jan-2022**
	Dispatched through **Your Self**	Destination **Pocharam**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 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	**12W Surface LED Sq Panel D651265**	940540	12 %	**10.0000 nos**	670.00	nos	**6,700.00**
	OUTPUT CGST						**402.00**
	OUTPUT SGST						**402.00**
	Total			**10.0000 nos**			**₹ 7,504.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 388 Date 01/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90373 Date: 2/2/22 Sign:

8712311346

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	6,700.00	6%	402.00	6%	402.00	804.00
Total	**6,700.00**		**402.00**		**402.00**	**804.00**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT SECBAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 01-02-2022 3:56:17 PM

84806
08.01.22 11:53:29

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	84806	181834
	Doc Date	31-01-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-01-2022	
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 *D540865- 8Watts*	4.00	268.00	0.00	12.00	1,200.64
2	4746 - Electrical - other - LED Lights - NA - nos *D541265- 12 watts*	3.00	535.00	0.00	12.00	1,797.60
3	4746 - Electrical - other - LED Lights - NA - nos *D651265-12watts surface mounted ceiling light*	10.00	670.00	0.00	12.00	7,504.00
					Total Order Value . . .	**10,502.24**

Rupees : Ten Thousand Five Hundred Two and Paise Twenty Four 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 Nilgiri Heights
pocharam
Phone. .9849497484

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 forentrance Arch gate security room and pedestrain way 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	3876	29/01/22	2998/-
2.	3901	31/01/22	7504/-
3.			
4.			
5.			

Final Bill received
2/2/22

For *Modi Realty Pocharam LLP*

Authorised Signatory

01/02/2022

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	21.01.2022
Site & Phase :	Niligiri Heights	Time:	12.30 PM
Supplier		Req. No.	181834
Material required before date:	24.01.2022	ID No.	13155

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED False Ceiling Light - Wipro - 5400K	White - WaveD540865	8 Watts	04	No's		
2	LED False Ceiling Light - Wipro - 5400K	White - WaveD541265	12 Watts	03	No's		
3	Surface Mounted Ceiling Light - Wipro	White	12 Watts	10	No's		
4							
5							
6		84806					
7							
8							
9							
10							

Remarks:For Entrance Arch Gate security room and Pedestrian way Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	21.01.2022	Sign. & Date	

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

APPROVED
21 JAN 2022

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 Pocharam LLP
Site : Pocharam
Hyderabad

Date: 31/01/22 No.: 974

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: 84806/181834 dt 31/01/22				
1	D651265 S/M Panel 12W 6500K	10	Nos.		Invoice No: 3901 dt 31/01/22

INWARD
Inward No: 10931 Dt: 1/02/22
GRN No: 103104 Dt: 2/2/22
Received By: Bhole Sign:
NILGIRI HEIGHTS

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77426
Date: 2/2/22
Sign: