

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: T.D. Muneer		Serial no. 2451	
Supplier name: Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company: MMRB Lep		Project: GHT		HO received date	
PO/WO date: 20/11/21		PO/WO No: 82780		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3043	30/11/21	96,096-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			96,096-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			96,096-00
Amount E – PO / WO value:			96,096-00
Amount F – Difference (A – E):			-
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: 'NOC' taken from accountant. Copy attached.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	4/2/22	04 FEB 2022			
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)

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II Floor, MG Road, Soham Mansion,
Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II Floor, MG Road, Soham Mansion,
Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

3043

Delivery Note

785

Reference No. & Date.

3043 dt. 30-Nov-2021

Buyer's Order No.

82780/140884

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Nov-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

20-Nov-2021

Delivery Note Date

30-Nov-2021

Destination

Kowkoor

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	940540	12 %	165.0000 nos	520.00	nos	85,800.00
	OUTPUT CGST						5,148.00
	OUTPUT SGST						5,148.00
Total				165.0000 nos			₹ 96,096.00



Amount Chargeable (in words)

INR Ninety Six Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	85,800.00	6%	5,148.00	6%	5,148.00	10,296.00
Total	85,800.00		5,148.00		5,148.00	10,296.00

Tax Amount (in words) : **INR Ten Thousand Two Hundred Ninety Six 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.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

By Email: Office@S&S, P. Chinnaiyappan

From Company: 22-11-2021 12:15 PM

From Company: **Mohita & Modi Realty Kowkur LLP**
 5-4-187/35A, 11th floor, MG Road, Scheme Harsani, Secunderabad-500023
 GSTIN: 36A5LFH7521F123

Supplier Details

Reflections Electricals Pvt. Ltd.,
 5-4-187/6, P.N. Modi Complex 1st Floor M.G. Road, Sec-8ad-500 003
 GSTIN: 36AADCR2047Q17Z 27540307
 7751170 9849075767

Doc No: 82780 340584
 Doc Date: 20-11-2021
 Quote No: III
 Quote Date: 08-01-2021
 Supply Type: Storey

Kind Attn: MR.Shakib Khan

Purchase Order for the Supply of following items

Item Name	Qty	Rate	Dis%	GST	Amount
1. 5746 - Electrical - other - LED Lights - NA - 705 12526270Watt Light - 24000	167.00	520.00	0.00	12.00	86,056.00
Total Order Value					86,056.00

Amount: Thirty Six Thousand Eighty Six Only

Terms and Conditions

Specification: All items shall be of world class standard
 Payment Terms: Net Delivery & Payment of bill
 Tax: Inclusive of all taxes
 Delivery Date: Next Day
 Delivery Location: Greenwood Heights
 5th floor, 11th floor
 Phone: 040-66326551
 Penalty For Delay: Nil
 Transportation: Transport cost shall be borne by us
 Warranty: 2 years warranty
 Advance Paid: Nil
 Other Terms: We reserve the right to reject items not conforming to the said specifications. Above order for all items are made
 for the supply of items at all sites purpose.
 Completion Date: Nil
 Measurement: Nil
 Security: Nil
 Remarks:



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ For/Not processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Bill Not Received
 09/02/2022

Mohita & Modi Realty Kowkur LLP

ALL RIGHTS RESERVED

Accepted for the above terms and conditions

for Reflections Electricals Pvt. Ltd.

Purchase Order

Page(s) 1 Of 1

20-11-2021 3:27:59 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	82780	140884
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	06-01-2021	
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 D540827(Warm Lights) 8Watts	165.00	520.00	0.00	12.00	96,096.00
Total Order Value . . .					96,096.00

Rupees : Ninty Six Thousand Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of wipro brand- Flood light

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 2 years warranty

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for all floors club house false ceiling lights at GHT site purpose

Completion Date NIL

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

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Requisition Form

1467

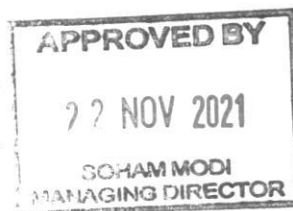
Company Name:	Modi Housing pvt LTD	Date:	15-11-2021
Site & Phase :	GHT	Time:	11.22
Supplier	SSLLP	Req. No.	140884
Material required before date:	17-11-2021	ID No.	71190

No.	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	FALSE CEILING - LED LIGHTS	Warm	08 Watts	165	Nos		
2	31/2" DIA		2700k				
3	D540827 (WARM LIGHT)						
4							
5							
6							
7							
8							
9							
10							

Remarks: For GHT SITE CLUB HOUSE ALL FLOOR FLASE CEILING LIGHTS FIXING PURPOSE

Prepared By	A Suresh	Approved by
Sign. & Date	15-11-2021	Sign. & Date

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



100

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Melita & Modi Realty
Kowloon, HK

Site: Kowkoo

Hyderabad

Date: 9/11/21 No. 785

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

INWARD
Inward No: 11773 Date: 01/12/21
MRN No: 11773
Received By: [Signature]
LITTA & MODI REALTY KOWKUN LLP

MRN Locked

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



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