# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	02/02/22	Prepared by	Kavil	ha Serial no.	2271		
Supplier name	Reflection	s Electrical			rd no.		
Firm/Company	modifically genome valle	Project	MRGI	110	ved date		
PO/WO date	PO/WO date		8376	9 Scan ID.			
Si no.	Bill no.	Bil	1 date	Bill amoun	t Original attached		
the state of the s	3449	28/12	121	28,560/	Yes 🗆 No		
2.			-	/	□ Yes □ No		
3.		_;;			□ Yes □ No		
4.					□ Yes □ No		
Amount A - Bills	total (Excluding Trans	sport & Hamali Char	ges):	Landon	28,560/-		
Proof of delivery	by way of: DCs/bill	□ Steel report □ RN	AC pour repor	rt 🗆 Solid block rep	port   Installation report		
MRN nos.:	Proof of de matches MI				ovYes □ No		
Amount B -Other	Credits: Transportati	on charges		l			
Amount C -Other	Debits:				_		
Amount D (D=A+	B-C) - Amount to be	credited to the suppli	er:		28,560/-		
Amount E - PO /	WO value:			,	28,560/-		
Amount F - Differ	rence (A – E):		Water 100 -				
Quantity received	as per PO /WO	Z Yes □	Excess receiv	ved □ Short received	□ Part received		
Close PO / WO		✓ Yes □	No – wait for	balance material	Other		
Payment - due dat	e	07/0	2 22				
Remarks:			w (w)				
		1					
Approved by	Purchase Officer	Purchase Manager	MD	Accoun	tant Accounts Manager		
Name:	Kavitha						
Sign.	02/02/22	05 FEB 2007					
Date		MINISH DARINH	- 4/				
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 Realty Genome Valley LLP

M G Road, Secunderabad

GSTIN/UIN : 36ABFFM3063P1ZU

State Name

: Telangana, Code : 36

Buyer (Bill to)

Modi Realty Genome Valley LLP

M G Road, Secunderabad GSTIN/UIN

: 36ABFFM3063P1ZU : Telangana, Code : 36

State Name Place of Supply : Telangana

Invoice No.	Dated
3449	28-Dec-2021
Delivery Note	Mode/Terms of Payment
857	Against Delivery
Reference No. & Date.	Other References
3449 dt. 28-Dec-2021	
Buyer's Order No.	Dated
83769/94991	18-Dec-2021
Dispatch Doc No.	Delivery Note Date
	28-Dec-2021
Dispatched through	Destination
Your Self	Genome Valley

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 LE	LED Flood Light 100W 6500K D910065-1	940540	12 %	10 No's	2,550.00	No's	25,500.00
	OUTPUT CGST OUTPUT SGST						1,530.00 1,530.00
						¥	
	INWARD						
	Inward No: 1616 DE: 04 01/22						
	Received Bv: Sign:						
	MODI REALTY GENOME VALLET LLP						
	Total			10 No's			₹ 28,560.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Sixty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 940540 25,500.00 1,530.00 1,530.00 3,060.00 6% Total 25,500.00 1,530.00 1,530.00 3,060.00

Tax Amount (in words): INR Three Thousand Sixty 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.

: AADCR2047Q

30033772668

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.

E. & O.E

d Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

### DELIVERY CHALLAN



## REFLECTIONS ELECTRICALS PVT. LTD.

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.	Mode Realty Sename
2	Modi Roalty Genome Valley LLP,
	-ly-los-bad

Date: 08/12/21, No. 857

		Qty.	No. of Boxes	No. PCS in Each Box	Remarks	
	DOC NO! 837	69/9	94-991	de 18/12/2	4	
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Received the above material in Good condition

FOR REFLECTIONS ELECTRICAL SPVT. LTD.

Received by

Authorised Signatory



Page(s) 1 Of 1

18-12-2021 2:50:07 PM

Original

15.12.21 11:28:56

From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36ABFFM3063P1ZU

**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

83769

94991

**Doc Date** Quote No 18-12-2021

NIL

27540307

**Quote Date** 

15-12-2021

27543785...

9849875767

SupplyType

Supply

Kind Attn: MR.Shakib khan

GSTIN 36AADCR2047Q1ZZ

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D910065 - 100Watts	10.00	2,550.00	0.00	12.00	28,560.00
		Total Or	der Value	e	28,560.00

#### Terms and Conditions :-

Specification /

All items shall be of 'Wipro' brand,

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality For Delay

Transportation

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. Payment as per actual receipt of

material. Above order for BRGV Site purpose Nil

**Completion Date** 

Nil

Measurment 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 Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions For Reflections Electricals Pvt, Ltd.,

Name : Name:

Date : \_\_/\_\_/\_\_\_

500

P. PRABHAKAR Sr. MANAGER PURCHASE

Req	uisition Firm/Company Name:	MRGV			Date:			15.12.2021	
Site	& Phase :	BRGV		Time:			03:30PM		
Supp	lier				Req. No.			94991	
M	rial required before date:		17.12.2021					72116	
No	No Description/Brand/Model No.		Warm or White	Wattage		Quantity	Units	Inward No	Date
1	Flood Lights	D910065 (Wipro) - 100 watts 10 Day light		10	No's				
	2								
	150								
	83169								
				×*					
	6								
Remarks: For BRGV site purpose.									
Prepared By Pushpalatha			ha		Approved by			Madhu.T	
	& Date	15.12.202			Sign, & Date APPR 122021				
Note:	On receipt of material at si	te write inw	ard number and	date in	last 2 co	olumns.			
						12 3	DEC 2021		