

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 02/02/22		Prepared by: Kavitha		Serial no. 2271	
Supplier name: Reflections Electricals Pvt. Ltd		HO inward no.			
Firm/Company: Modi Healer Genome Valley		Project: MR6V		HO received date	
PO/WO date		PO/WO No: 83769		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3449	28/12/21	28,560/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,560/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101713	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 28,560/-

Amount E – PO / WO value: 28,560/-

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: 01/02/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign.	02/02/22	05 FEB 2022			
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.

Sales Invoice

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/S. Modi Realty Genome Valley LLP.

Site: Genome Valley
Hyderabad

Date: 03/12/21 No. 857

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 83769/94-991 dt 18/12/21

1	D910065 LE-D
	Flood Light 100W

10	Nov
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Invoice
No: 3449
dt
28/12/21

INWARD
Inward No: 1616
Date: 04/01/22
MRN No: 1017/3
Date: 05/01/22
Received By: [Signature]
MODI RAL - GENERAL VILL

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

18-12-2021 2:50:07 PM

Original



83769

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
G S T No. : 36ABFFM3063P1ZU

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	83769	94991
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
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 D910065 - 100Watts	10.00	2,550.00	0.00	12.00	28,560.00
Total Order Value . . .					28,560.00

Rupees : Twenty Eight Thousand Five Hundred Sixty Only.

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, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
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
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 Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

[illegible]

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

Madhu. I
APPROVED
15.12.2021
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE