PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/02/22.	Prepared by	Kavitha	Serial no.	...2273
~~Supplier name~~	Reflection Electricals pvt ltd.			~~HO inward no.~~	
Firm/Company	Modi realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	27/12/21	PO/WO No.	83924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3595	7/01/22	3920/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3920/-

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

MRN nos.:	101972	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:	3920/-
Amount E – PO / WO value:	3920/-
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	07/02/22
Remarks:	

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

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. **3595**	Dated **7-Jan-2022**
	Delivery Note **895**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3595 dt. 7-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. **83924/192523**	Dated **27-Dec-2021**
	Dispatch Doc No.	Delivery Note Date **7-Jan-2022**
	Dispatched through **Your Self**	Destination **Mallapur**
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	**LED Strip (Rope) IP65 10mtr DF62827**	940540	12 %	**2 No's**	1,750.00	No's	**3,500.00**
	OUTPUT CGST						**210.00**
	OUTPUT SGST						**210.00**
	Total			**2 No's**			**₹ 3,920.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2172 Dt. 07/01/22
GRN No 101972 Dt. 8/1/22

SUMMIT SALES LLP
IN WARD
No: 89492
Date: 8/01
Sign:
R.R. DIST.

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

INR Three Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	3,500.00	6%	210.00	6%	210.00	420.00
Total	**3,500.00**		**210.00**		**210.00**	**420.00**

Tax Amount (in words) : **INR Four Hundred Twenty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-02-2022 2:39:49 PM

83924

5:35:32

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**	83924	192523
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-12-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-12-2021	
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	4742 - Electrical - wires - Rope Light - Others - mtrs *DF62827-10mtr- 2no's*	20.00	1,750.00	0.00	12.00	39,200.00
					Total Order Value . . .	**39,200.00**

Rupees : Thirty Nine Thousand Two Hundred Only.

3920

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	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	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 formain gate logo arch 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

Accepted the above Terms And Conditions

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

Name : ____________________

Name : ____________________

Date : __/__/____

pause

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:35
Supplier		Req. No.	1925[illegible]23
Material required before date:	15.12.2021	ID No.	72097

No	Description	Size	Quantity	Units	Inward No	Date
1.	LED rope light (warm ~~color~~) White	std 6 watt	60	ft		
2.						
3.	Connectors		2	Nos		
4.						
5.	83924					
6.						
7.						
8.						
9.						
10.						

Remarks: At main gate logo arch purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	14.12.2021	Sign. & Date	

Note:

D. Nagendra

M. RAM PRASAD PROJECT MANAGER
14 DEC 2021
RECEIVED

60 mtrs
↓
5000+12%
↓

4
→ 16295 – 185
→ 164299 –

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 Realty Mallapur LLP.
Site : mallapur
Hyderabad

Date: 07/01/22 No.: 895

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 : 83924/192523 dt 27/12/21.				
			x		
1	DF62827 LED Strip IP65 10Mtr	02	Nos		Invoice No: 3595 dt 07/01/22

M. Shekar
07/01/22

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7172 Dt 07/01/22
GRN No 101972 Dt 8/1/22
Sign....

Received the above material in Good condition

Received by

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 26859
Date: 8/01
Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory

TAX INVOICE

Sales Invoice

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6-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T S
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State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)
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Secunderabad 500 003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
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Secunderabad 500 003
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Place of Supply : Telangana

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Inward No 2122 Dt. 07/01/22
... No 101972 Dt. 8/1/22

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 59492
Date: 8/01
Sign:

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Twenty Only

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for Reflections Electricals Pvt Ltd.

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SUBJECT TO HYDERABAD JURISDICTION

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