

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 11p		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	1/01/22	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
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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: 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: 01/02/22

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
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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

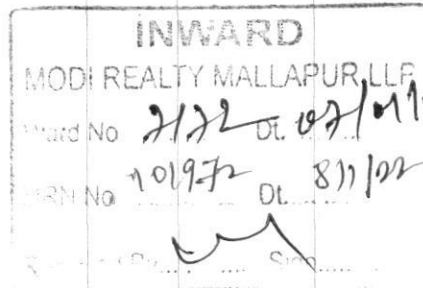
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

Modi 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 (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

Invoice No.	Dated
3595	7-Jan-2022
Delivery Note	Mode/Terms of Payment
895	Against Delivery
Reference No. & Date.	Other References
3595 dt. 7-Jan-2022	
Buyer's Order No.	Dated
83924/192523	27-Dec-2021
Dispatch Doc No.	Delivery Note Date
	7-Jan-2022
Dispatched through	Destination
Your Self	Mallapur
Terms of Delivery	

SI 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							₹ 3,920.00



Amount Chargeable (in words)

INR Three Thousand Nine Hundred Twenty Only

E. & O.E

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**

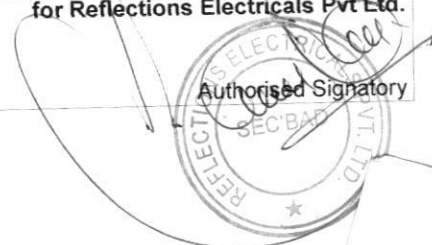
Date & Time :
Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



83924

5:35:32

Page(s) 1 Of 1

02-02-2022 2:39:49 PM

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	83924	192523
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
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 main 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 : __/__/__

Company Name:		Requisition Form		Date:		14.12.2021	
Site & Phase :		MODI REALTY MALLAPUR LLP		Time:		16:35	
Supplier		GULMOHAR RESIDENCY		Req. No.		1925023	
Material required before date:		15.12.2021		ID No.		72097	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	LED rope light (warm color)	std 6 watt	60	ft			
2.	White						
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:






60 mtrs
 ↓
 5000 + 12%

16295 - 185
→ 160200

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Site: Mallapur.

.....Hyderabad.....

Date: 07/01/92 No. 895

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

WARD
MODI REALTY MALLAPUR HLP
Ward No 7172 DL 07/01/22
101972 DL 81/1/22
RN No
Shm

For REFLECTION ELECTRICALS PVT. LTD.

Received by



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5-4-187/7, M G Road & R P Road Junction
Ranigun, Secunderabad 500003 T S
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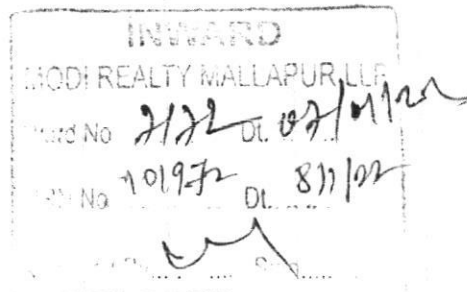
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Your Self
Terms of Delivery

Dated
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Mode/Terms of Payment
Against Delivery
Other References
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Destination
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