PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Manoj W	Serial no.	2650
Supplier name	Reflections Electrical pvt ltd			HO inward no.	
Firm/Company	MMRKhhp	Project	GHT	HO received date	
PO/WO date	5/2/22	PO/WO No.	85206	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4029	8/2/22	11,648/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,648/-
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:	11,648/-
Amount E – PO / WO value:	11,648/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj W				
Sign:	Manoj W				
Date	9/2/22				
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. **4029**	Dated **8-Feb-2022**
	Delivery Note **1001**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4029 dt. 8-Feb-2022**	Other References
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's Order No. **85206/141143**	Dated **5-Feb-2022**
	Dispatch Doc No.	Delivery Note Date **8-Feb-2022**
	Dispatched through **Your Self**	Destination **Kowkoor**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	940540	12 %	**20.0000 nos**	520.00	nos	**10,400.00**
	OUTPUT CGST						**624.00**
	OUTPUT SGST						**624.00**
	Total			**20.0000 nos**			**₹ 11,648.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 218 Date 8/2/22 Sign.

Y.S 8977633106

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

INR Eleven Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	10,400.00	6%	624.00	6%	624.00	1,248.00
Total	**10,400.00**		**624.00**		**624.00**	**1,248.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Eight 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.

REFLECTIONS ELECTRICALS P. LTD. SEC'BAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9029 Date: 9/2 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-02-2022 10:19:32 O

85206
31.01.22 4:53:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	85206	141143
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	05-02-2022	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-01-2022	
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	4746 - Electrical - other - LED Lights - NA - nos *D540827 - 8watts warm light*	20.00	520.00	0.00	12.00	11,648.00
				Total Order Value . . .		**11,648.00**

Rupees : Eleven Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5yrs
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 GHT site club house balance false ceiling lights fixing 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	25-01-2022
Site & Phase :	GHT	Time:	11.22
Supplier	SSLLP	Req. No.	141143
Material required before date:	27-01-2022	ID No.	73266

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	FALSE CEILING - LED LIGHTS	Warm	08 Watts	20	Nos		
2	31/2'' DIA		2700k				
3	D540827 (WARM LIGHT)						
4							
5			85206				
6							
7							
8							
9							
10							

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

Prepared By	A Suresh	Approved by	
Sign.& Date	25-01-2022	Sign. & Date	APPROVED 27 JAN 2022

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