

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: <i>Thomson</i>		Serial no. 2650	
Supplier name: Reflection Electrical Pvt Ltd		Project: GHT		HO inward no.	
Firm/Company: MGRKhp		PO/WO No. 85206		HO received date	
PO/WO date: 5/2/22				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:	<i>Thomson</i>				
Sign:	<i>Thomson</i>				
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

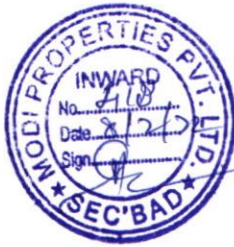
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

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 (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

Invoice No.	Dated
4029	8-Feb-2022
Delivery Note	Mode/Terms of Payment
1001	Against Delivery
Reference No. & Date.	Other References
4029 dt. 8-Feb-2022	
Buyer's Order No.	Dated
85206/141143	5-Feb-2022
Dispatch Doc No.	Delivery Note Date
	8-Feb-2022
Dispatched through	Destination
Your Self	Kowkoor
Terms of Delivery	

SI 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



PS 8977633106

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

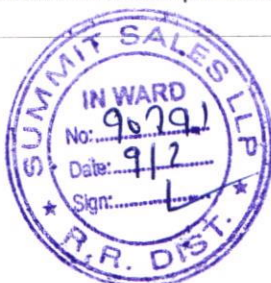
Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

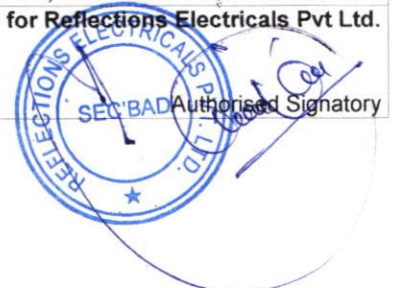
for Reflections Electricals Pvt Ltd.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) Of 1

08-02-2022 10:19:32



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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	85206	141143
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	25-01-2022	
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

Penalty 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	SLLP	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	3 1/2" DIA		2700k				
3	D540827 (WARM LIGHT)						
4							
5							
6							
7							
8							
9							
10							

55206

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	

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

