

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: T.D. M... ..		Serial no. 2579	
Supplier name: Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company: MRGN		Project: BRGN		HO received date	
PO/WO date: 5/2/22		PO/WO No. 85200		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6021	9/2/22	10,584-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,584-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103410	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:			10,584-00
Amount E – PO / WO value:			10,584-00
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: 1			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. M...				
Sign:					
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)

Modi Realty Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

4021

Delivery Note

998

Reference No. & Date.

4021 dt. 7-Feb-2022

Buyer's Order No.

85200/95045

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

7-Feb-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

5-Feb-2022

Delivery Note Date

7-Feb-2022

Destination

Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W Surface LED Sq Panel D650665 6500K	940511	12 %	10.0000 nos	495.00	nos	4,950.00
2	LED Bulb 9W E27 2700K N91002	853950	12 %	20.0000 nos	90.00	nos	1,800.00
3	LED Bulb 9W Garnet 6500K N90001	853952	12 %	30.0000 nos	90.00	nos	2,700.00
							9,450.00
OUTPUT CGST OUTPUT SGST							567.00
							567.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	4,950.00	6%	297.00	6%	297.00	594.00
853950	1,800.00	6%	108.00	6%	108.00	216.00
853952	2,700.00	6%	162.00	6%	162.00	324.00
Total			567.00		567.00	1,134.00

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four Only**

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.

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**

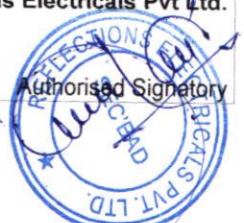
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for **Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-02-2022 10:19:32



31.01.22 4:50:17

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	85200	95045
	Doc Date	05-02-2022	
	Quote No	NIL	
	Quote Date	24-01-2022	
	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 D650665-surface mounted square light-6w-600k	10.00	495.00	0.00	12.00	5,544.00
2 4746 - Electrical - other - LED Lights - NA - nos N91002 LED Bulb 9W E27 2700K	20.00	90.00	0.00	12.00	2,016.00
3 4746 - Electrical - other - LED Lights - NA - nos N90001 LED bulb 9W B22 6500k	30.00	90.00	0.00	12.00	3,024.00
Total Order Value . . .					10,584.00

Rupees : Ten Thousand Five Hundred Eighty Four 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** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499**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 model flats 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

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

REFLECTIONS
ELECTRICALS PVT. LTD.

M/S. Modi Reality Genome Valley
Site: Genome Valley
Hyderabad
 Date: 07/02/22 No. 998

Date: 07/02/99 No.: 998

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 85200/95045 dt 05/02/22

1	D640665 S/M	10	Nos.	Invoice
	Panel 6W 6SDOK			No: 4021
				dt

2	N 91002 LED	20	Waf.		07/02/22
	Bulb 9W E27 2000.				

3	N90001 LED Bulb	30	Nos
	9W B22 6500K		

INWARD	
Inward No: 1693	Dr: 03/02/22
MRN No: 103410	Dr: 03/02/22
Received By:	Sign: 
MODI REALTY GENOME VALLEY	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorized Signature _____

