PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/22	Prepared by	Kavitha	Serial no.	2825
Supplier name	Reflections Electricals pvt Ltd			HO inward no.	
Firm/Company	Modi realty Genome valley llp	Project	MRGV	HO received date	
PO/WO date	18/01/22	PO/WO No.	84548	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8768	21/01/22	27,944	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,944/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102840	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:	27,944/-
Amount E – PO / WO value:	61,544/-
Amount F – Difference (A – E):	33,600/-
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	21/02/22
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	12/02/22	APPROVED			
Date		14 FEB 2022 B. PRABHAKAR Sr. MANAGER PURCHASE			
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. **3768**	Dated **21-Jan-2022**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3768 dt. 21-Jan-2022**	Other References
Consignee (Ship to) **Modi Realty Genome Valley LLP** M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **84548/95024**	Dated **18-Jan-2022**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Realty Genome Valley LLP** M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU 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	**6W Surface LED Sq Panel D650665 6500K**	940511	12 %	**10.0000 nos**	495.00	nos	**4,950.00**
2	**LED D/L 8W Garnet 6500K D540865**	940540	12 %	**40.0000 nos**	500.00	nos	**20,000.00**
							24,950.00
	OUTPUT CGST						**1,497.00**
	OUTPUT SGST						**1,497.00**
	Total			**50.0000 nos**			**₹ 27,944.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 389 Date 21/2/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 90372 Date: 2/2/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	4,950.00	6%	297.00	6%	297.00	594.00
940540	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total	**24,950.00**		**1,497.00**		**1,497.00**	**2,994.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Four 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

uisition Firm/Company Name:	MRGV	Date:	12.01.2022
Site & Phase :	BRGV	Time:	01:30PM
Supplier		Req. No.	95024
Material required before date:	14.01.2022	ID No.	72926

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Garnet	**White (D540865)**	8 watts	100	No's	500 +12%	
2	LEd Ceiling Light	**White (D650665)**	6 Watts	10	No's		
		84548					

Remarks: For BRGV Club House and Model Flats site purpose.			
Prepared By	Pushpalatha	Approved by	Madhu T
Sign.& Date	12.01.2022	Sign. & Date	12.01.2022

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

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

was +125%

Purchase Order

Page(s) 1 Of 1   05-02-2022 12:18:16

84548
08.01.22 11:50:02

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.,		**Doc No**	84548	95024
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	18-01-2022	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	12-01-2022	
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 *D540865*	100.00	500.00	0.00	12.00	56,000.00
2	4746 - Electrical - other - LED Lights - NA - nos *D650665*	10.00	495.00	0.00	12.00	5,544.00
				Total Order Value . . .		**61,544.00**

Rupees : Sixty One Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	3768	21/01/22	27,944.
2.			
3.			
4.			
5.			

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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 for BRGV Club house and model flats site 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 : __/__/____

TAX INVOICE

Reflections Electricals Pvt Ltd 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S. Phone: 040-27543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1Z7 State Name: Telangana, Code: 36 E-Mail: reflections_hyderabad@yahoo.com	Sales Invoice Invoice No. **3768**	Dated **21-Jan-2022**
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INWARD

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

INR Twenty Seven Thousand Nine Hundred Forty Four Only

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Tax Amount (in words): **INR Two Thousand Nine Hundred Ninety Four Only**

Date & Time

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Bank Name: **State Bank of India**
A/c No.: **30033772668**
Branch & IFS Code: **M G Rod, Secunderabad & SBIN0003032**

Company's PAN: **AADCR2047Q**

Declaration
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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1655	Dt: 27/1/22
MRN No: 102840.	Dt: 28/1/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	