PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/02/2022	Prepared by	MANISH.	Serial no.	2250
Supplier name	Reflections Electricals Pvt Ltd.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.	HO received date	
PO/WO date	05/02/2022	PO/WO No.	85209.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4044	09/02/2022	11,088/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,088/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103547.	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:	11,088/-
Amount E – PO / WO value:	36,036/-
Amount F – Difference (A – E):	24,948/-
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	28/02/2022
Remarks: Part Quantity received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
Date					
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. **4044**	Dated **9-Feb-2022**
	Delivery Note **1003**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4044 dt. 9-Feb-2022**	Other References
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's Order No. **85209/192776**	Dated **5-Feb-2022**
	Dispatch Doc No.	Delivery Note Date **9-Feb-2022**
	Dispatched through **Your Self**	Destination **Mallapur**
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	Terms of Delivery **Gulmohar Residency Mallapur**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650665 6500K**	940511	12 %	**20.0000 nos**	495.00	nos	**9,900.00**
	OUTPUT CGST						**594.00**
	OUTPUT SGST						**594.00**
	Total			**20.0000 nos**			**₹ 11,088.00**

M. Shekar
9000978917
09/02/22

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6239
Date 10/2/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91394
Date: 21/2
Sign:

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	9,900.00	6%	594.00	6%	594.00	1,188.00
Total	**9,900.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty 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 PVT. LTD. SECBAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-02-2022 10:19:32

85209
31.01.22 4:53:34

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	85209	192776
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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- 6watts*	65.00	495.00	0.00	12.00	36,036.00
				Total Order Value . . .	**36,036.00**

Rupees : Thirty Six Thousand Thirty Six Only.

Terms and Conditions :-

4044 9/2/22 11,088/-

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 forB block corridor and stair case lights 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

Name : 08/02/2022

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

1085+1121

Company Name.	Modi Realty Mallapur LLP	Date	01.02.2022
Site & Phase	Gulmohar residency	Time:	10.00 AM
Supplier		Req. No.	192776
Material required before date:	04.02.2022	ID No.	73450

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface Mounted D650665 6500k	White	6 watts	65	No's		
2							
3							
4							
5		55209					
6							
7							
8							
9							
10							

Remarks:For B-Block corridor & stair case lights purpsoe .

Prepared By	A.Sravani	Approved by	
Sign.& Date	01.02.2022	Sign & Date	20.02.20

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

Sravani

1 FEB 2022

Cell : 9676133699

DUPLICATE

TAX INVOICE

Sales Invoice

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...-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. **4044**	Dated **9-Feb-2022**
Delivery Note **1003**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4044 dt. 9-Feb-2022**	Other References
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Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery **Gulmohar Residency Mallapur**	

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	OUTPUT CGST						**594.00**
	OUTPUT SGST						**594.00**
	Total			20.0000 nos			**₹ 11,088.00**

MODI REALTY ...
Inward No 7554 dt 10/2/22
MRN No 103547 Dt 11/2/22
Received by ... Sign ... 10/2/22

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

INR Eleven Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Date & Time

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Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91394
Date: 21/2
Sign: ...

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