

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/2022		Prepared by: M/NISH		Serial no. 2250	
Supplier name: Reflections Electricals Pvt. Ltd.		HO inward no.			
Firm/Company: Mohi, Reali, Mailapur, UP.		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
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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: 86,036/-

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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		21 FEB 2022			
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 weightment 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 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
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
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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page 1 of 1

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 1st 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 :-

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs

Advance Paid Nil

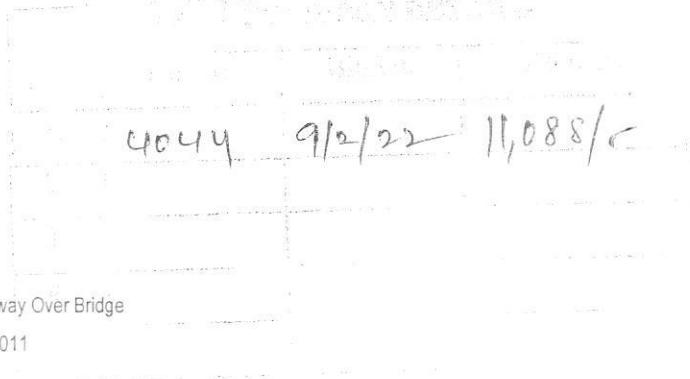
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B block corridor and stair case lights purpose.

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 : _____

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : ____/____/____

Requisition Form

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	White	6 watts	65	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

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

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.

(Handwritten signatures and dates)

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State Name: Telangana, Code: 36
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Modi Reality Mallapur LLP
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Secunderabad 500 003
GSTIN/UIN: 36AAEFM1459R1ZP
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No.
4044
Delivery Note
1003
Reference No & Date
4044 dt. 9-Feb-2022
Buyer's Order No
85209/192776
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery
Gulmohar Residency
Mallapur

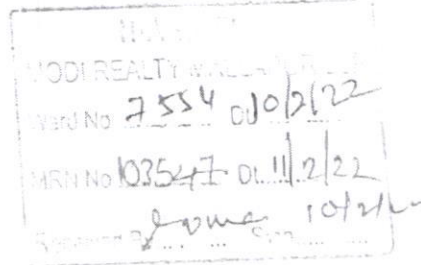
Dated
9-Feb-2022
Mode/Terms of Payment
Against Delivery
Other References

Dated
5-Feb-2022
Delivery Note Date
9-Feb-2022
Destination
Mallapur

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