PURCHASE DIVISION

Advice for approval for credit to supplier

8

Date:	4/3/22	Prepared by	Manon	Serial no.	2755
Supplier name	Reblections Electrical pvt Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GIMR	HO received date	
PO/WO date	2/3/22	PO/WO No.	86033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4356	3/3/22	5947/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				5947/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos :	104423	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:	5,947/-
Amount E – PO / WO value:	5,947/-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manon				
Sign:	Manon				
Date	4/3/22				
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	Invoice No. **4356** — Dated **3-Mar-2022** Delivery Note **1080** — Mode/Terms of Payment **Against Delivery** Reference No. & Date. **4356 dt. 3-Mar-2022** — Other References Buyer's Order No. **86033/192865** — Dated **2-Mar-2022** Dispatch Doc No. — Delivery Note Date **3-Mar-2022** Dispatched through **Your Self** — Destination **Mallapur** Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Wave Panel 6W 3000K D710630**	940511	12 %	**18.0000 nos**	295.00	nos	**5,310.00**
	OUTPUT CGST						**318.60**
	OUTPUT SGST						**318.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**18.0000 nos**			**₹ 5,947.00**

M.Shekar
03/03/22

MODI PROPERTIES PVT. LTD. INWARD No. 523 Date. 03/3/2 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 91843 Date: 4/3 Sign: R.R. DIST.

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

INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	5,310.00	6%	318.60	6%	318.60	637.20
Total	**5,310.00**		**318.60**		**318.60**	**637.20**

Tax Amount (in words) : **INR Six Hundred Thirty Seven and Twenty paise 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 07-03-2022 11:27:45

86033
28.02.22 2:52:27

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.,		**Doc No**	86033	192865
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	02-03-2022	
		Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	25-01-2022	
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 *D540827 - 8watts warm light*	18.00	295.00	0.00	12.00	5,947.20
			Total Order Value . . .			**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	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 site use 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	21.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time	10.55
Supplier		Req. No.	192865
Material required before date	23.02.22	ID No.	742254

No	Description	Size	Quantity	Units	Inward No.	Date
1	False ceiling down lights (D540827) [illegible] (Hdm)	3 1 2" dia	18	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

86033

Remarks: For A-block model flats lighting purpose at GMR site.

Prepared By	A Janaki	Approved by	
Sign & Date	21.02.22	Sign. & Date	

Note:

APPROVED
0 3 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

21 FEB 2022

DUPLICATE

TAX INVOICE

Sales Invoice

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5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
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State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

Invoice No. **4356**	Dated **3-Mar-2022**
Delivery Note **1080**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **4356 dt. 3-Mar-2022**	Other References
Buyer's Order No. **86033/192865**	Dated **2-Mar-2022**
Dispatch Doc No.	Delivery Note Date **3-Mar-2022**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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7822 3/3/22
104423 3/3/22
3/3/22
Sign.....

SUMMIT SALES LLP
INWARD
No: 91843
Date: 4/3
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

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