## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	@9/3/22	Prepared by	You	Serial no.		0. 2713
Supplier name	Reflects	ow Elect	Si call	THO :	d no.	
Firm/Company	Mariho	Project	NRK	HO receiv	ed date	
PO/WO date	4/3/22	PO/WO No.	8610	Scan ID.		
Sl no.	Bill no:	Bill	date	Bill amount		Original attached
1.	1395	5/2	122	-11,155	-	Yes a No
2.	1 9 1 9		1	1	and the second	□ Yes □ No
3.		, Ja				□ Yes □ No
4.						□ Yes □ No
Amount A – Bills t	otal (Excluding Tran	sport & Hamali Char	ges):		11	1551-
Proof of delivery by	y way of: DCs/bill	□ Steel report □ RM	C pour repor	rt 🗆 Solid block rep	ort 🗆 Ins	tallation report
MRN	101160			Proof of delivery	4	Yes 🗆 No
nos.:	104580			matches MRN	ann or wanted	
	Credits : Transportation	on charges			-	_
Amount C -Other I	***************************************				_	_
		credited to the suppli	er:		11,	155/-
Amount E – PO / V	VO value:				11,	155/-
Amount F - Differe	ence (A – E):				_	
Quantity received a	s per PO /WO	Yes o	Excess receiv	ved   Short received	□ Part r	received
Close PO/WO		Ø Yes D	No – wait for	r balance material D	Other	
Payment - due date		11	1/3/2	-2		
Remarks:		\ .	1121		amini da ario da solicita incorp	
				The second secon		
Approved by	Purchase Officer	Purchase Manager	MD	Accour	ntant	Accounts
Name:	9/200					Manager
Sign:	Ma -	1 0 MAR 2002				
Date	9/2/200	Marie Herrica	-1			
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

Raniguni, 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 Constructions & Realtors LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500

003

GSTIN/UIN : 36ABJFM5257F2Z2 State Name

Telangana, Code: 36

Buyer (Bill to)

Modi Constructions & Realtors LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500

GSTIN/UIN

: 36ABJFM5257F2Z2 : Telangana, Code: 36

State Name

Invoice No.	Dated
4395	5-Mar-2022
Delivery Note	Mode/Terms of Payment
1083	Against Delivery
Reference No. & Date.	Other References
4395 dt. 5-Mar-2022	
Buyer's Order No.	Dated
86108/186245	4-Mar-2022
Dispatch Doc No.	Delivery Note Date
	5-Mar-2022
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Floodlight 50W 6500K D915065-1	940542	12 %	6.0000 nos	1,660.00	nos	9,960.00
OUTPUT SGST	<b>r</b>					597.60 597.60 (-)0.20
INV RD  Inward No: 1671 Dt: 07/03/20  MRN No: 104/50 Dt:  Received By: Sign: 14400	(la	IN NO.	5.44. 11992 - 815 1015			
	INV RD  Inward No: 1671 Dt: 07/03/20  INN No: 104/20 Dt:	Floodlight 50W 6500K D915065-1  OUTPUT CGST OUTPUT SGST Rounding Off  Inward No: 1671 Dt: 071036 MRN No: 10 US Dt;	Rate Floodlight 50W 6500K D915065-1  OUTPUT CGST OUTPUT SGST Rounding Off  Inward No: 1671 Dt: 07103 A MRN No: 10 USQ2 Dt:	Rate	Floodlight 50W 6500K D915065-1  OUTPUT CGST OUTPUT SGST Rounding Off  IN V 3D Inward No: 1671 Dt: 07103 Dt MRN No: 10 USaa Dt:	Rate

Amount Chargeable (in words)

Company's PAN

Declaration

INR Eleven Thousand One Hundred Fifty Five Only

: AADCR2047Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 940542 9,960.00 6% 597.60 597.60 1,195.20 Total 9,960.00 597.60 597.60 1,195.20

Tax Amount (in words): INR One Thousand One Hundred Ninety Five and Twenty paise Only

Total

Date & Time

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

6.0000 nos

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

₹ 11,155.00

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## **Purchase Order**

Page(s) 1 Of 1

07-03-2022 11:41:35 AM

28.02.22 2:52:28

From Company: Modi Constructions & Realtors LLP

5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad

G S T No.: 36ABJFM5257F2Z2

Supplier Details				
Reflections Electricals Pvt. Ltd.,	Doc No	86108	186245	
5-4-187/6, P.M. Modi Complex Is	Doc Date	04-03-2022		
	Quote No	NIL		
GSTIN 36AADCR2047Q1ZZ	ADCR2047Q1ZZ 27540307		03-03-2022	
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 D915065-50W Flood lights	6.00	1,660.00	0.00	12.00	11,155.20
		Total Order Value			

## 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** Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

5yrs

**Advance Paid** 

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** 

Measurment

Nil Nil

Security 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 Constructions & Realtors LLP

Authorised Signatory

Accepted the above Terms And Conditions For Reflections Electricals Pvt. Ltd.,

Name : \_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: Site & Phase: Supplier Material required before date:		Пp		Date: Time			03 03 2022 15:55			
		Urgent		ID No.			74346			
		No	Description			Siz	ize Quantity		Units	Inward No
1	LED Flood lights			50 V	W 06		Nos			
2										
3										
4										
5										
6		6	6108							
7		8	6 (00							
8										
9										
10								The second secon		
									7	
Rem	arks: For site use purpose	<b>.</b>					T	APPROVED		
Prepared By S.Shravya		a		Approved by		A	@Balamuralikrishana			
Sign.& Date 03.03.2022		03.03.20	22		Sign. & Date		7/4	P. PRANCHASE		

Comb 222