PURCHASE DIVISION Advice for approval for credit to supplier

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Form for closure of purchase order

Data requ	ired from site/er	-							
PO no.:	80241	PO date:	वा ०१/21	Req no.:	1	87.32	22	Advice Scan I	D
MRN no	s. related to PO								
	Part material re	eceived.							
	Full material re	ceived.							
	Material not re	ceived.							
	Close PO – Ba	ance materia	al will be re-ord	lered by new	requisitio	n.			
	Cancel PO. Ma	terial not rec	quired.						
	Cancel PO. Ma			new requisition	on.				
	Keep PO open		•						
	Keep PO open					.,			
	by engineer:	Total	material d	elivored.	close	the P	0		
Notes: 1 D	2emo	uning de	ore Sent to	attachment 2 Di	rovide hard	conv. of D	Cs/proof	of delivery + Po	O. 3. Provide copies of
	available. 4. This ent				ovide hard	copy of D	Corproor	or delivery - 1	o. o. rovide copies of
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B		eceived agai		1					8
		eceived again		Bill	nos.				
		eceived again							
	Advance	paid against	this PO.		ount				
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Kemarks	by Accountants								
Notes: 1. P	os issued for false ce	iling and such v						above.	
Prepared	by Sign	D		counts manager more than 10k)	(approval	required f	for Sig	n	Date
Rai	yalaluhm	- 2	5/2	more than roky					
-	y MD - action to		purchase:						
P	Get certified	bill from sup	oplier (not origi	nal).					
4	Prepare bill i	n SSLLP for	material suppli	ied.					
4	Get proof of	delivery from	n site.						
	Barcoded PC	missing – g	et certified cop	y from Accou	ints.				
	Thereafter, p	repare advice	e to credit to su	pplier and ser	d to HO	for proc	essing.		
4	Close PO				Ke	ep PO o	pen. M	aterial awaite	d
Þ	Send barcoded PO to MDs desk. PO to be closed thereafter.								
	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.								
4			with supplier.	111777-917					
1									checking both the
T	ledgers and a	all pour repo	rts. Pour report	ts from day o	ne to be t	thorough	hly che	cked with Po	s/Bills. Thereafter,
			supplier and s			ng. Clos	se all o	pen POs.	
4			bill and enter co						Herein and the second
4		iterial suppli	ed and balance	material to be	supplied	i is requ	ired.		
Remarks									
	Prepared by			Sign			-	Date	1
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TAX INVOICE

Sales Invoice

Invoice No.

Delivery Note

Reference No. & Date.

Buyer's Order No.

80241/187322

Dispatch Doc No.

Dispatched through

Terms of Delivery

Your Self

GST

Rate

2030 dt. 24-Sep-2021

2030

537

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 State Name

36AAEFM1459R1ZP 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 Place of Supply

SI

No.

Telangana, Code: 36

: Telangana

HSN/SAC Description of Goods

1 6W S/M LED Sq Panel 2700K D650627

940540

12 % 10.0000 nos

Quantity

Rate

515.00 nos

per

Dated

Dated

2-Sep-2021

24-Sep-2021

Destination

Mallapur

24-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Delivery Note Date

5,150.00

Amount

OUTPUT CGST OUTPUT SGST 309.00 309.00

MENNO: 96951 PUR LLP
25/9/21

MENNO: 96951 PUR LLP
28/9/21

Received 37: 90man. Sign: 91my
Amount

Company's PAN

Declaration

Total

10.0000 nos

₹ 5.768.00 E. & O.E

INR Five Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
940540	5,150.00	6%	309.00	6%	309.00	618.00	
Total	5,150.00		309.00		309.00	618.00	

Tax Amount (in words): INR Six Hundred Eighteen Only

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

: AADCR2047Q

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

for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDIC

This is a Computer General and Invoice



Purchase Order

Page(s) 1 Of 1

08-04-2022 16:49:10

Original / Office Copy / Purchase Div.Copy

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	80241	187322
5-4-187/6, P.M. Modi Complex Is	Doc Date	02-09-2021		
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	Quote Date	01-09-202	21
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 D650627 12WATTS	10.00	515.00	0.00	12.00	5,768.00
	1	Total Or	der Value	e	5,768.00

1 4746 - Electric D650627 12WA	cal - other - LED Lights - NA - nos A <i>TT</i> S	10.00	515.00	0.00	12.00	5,768.00
			Total Ord	er Value		5,768.00
Rupees: Five The	ousand Seven Hundred Sixty Eight Only.					
Terms and Condi	tions :-					
Specification /	All items shall be of 'Wipro' brand,					
Payment Terms	After Delivery & Production of bill					
Тах	Inclusive of all taxes					

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 10 years warranty.

Advance Paid Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

material. Above order for A & B block model flats outeside corridor ceiling lighting purpose. Nil

Completion Date

Other Terms

Measurment Nil

Security Nil

Remarks

Books of accounts verified and no bills wrt this PO were received by accounts

Name: Rajyalakuhnu

Sign:

Date:

For	Modi	Reality	Mallapur	LLP
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Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :		
	Name :	
		Date · / /

Books of accounts verified and no bills wit this PO were received by accounts Name:
Sign:
Date:

5.8