

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-20	Prepared by:	Prabhakar				
PO/WO no.	66825	PO / WO Date.	18-3-20				
Supplier Name	Reflections Electricals Pvt Ltd.	PO/WO amount	76,664.00				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	181	12-6-20	18,385-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,385-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	038	12-6-20	79890	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ 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:			18,385-00				
Amount E – PO / WO value:			76,664.00				
Amount F – Difference (A – E):			58,729-00				
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		22-06-20					
Remarks: <i>Panel 1811</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

181

Dated

12-Jun-2020

Delivery Note

038

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

181

Other Reference(s)

Buyer

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor

MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

66825/11610

Dated

18-Mar-2020

Despatch Document No.

Delivery Note Date

12-Jun-2020

Despatched through

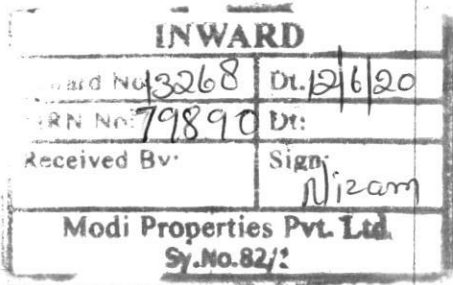
Your Self

Destination

Mallapur

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527	9405	12 %	49.0000 nos	335.00	nos	16,415.00
	OUTPUT CGST						984.90
	OUTPUT SGST						984.90
	Rounding Off						0.20
Total							₹ 18,385.00



Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,415.00	6%	984.90	6%	984.90	1,969.80
Total	16,415.00		984.90		984.90	1,969.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Nine and Eighty paise Only**

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Declaration

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

Authorised Signatory



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s.

M/S. Modi Properties Pvt Ltd.
Site: Mallapur
Hyderabad

Date:

12/06/20

No. 3

038

S. No.

Description of Material

Qty.

No. of
Boxes

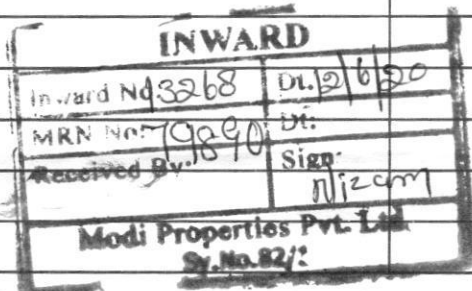
No. PCS in
Each Box

Remarks

Doc No: 66825/11610 dt 18/03/20

1	DS40527 LED	49	nos.
	P/L SW 2700K		

Invoice
No: 181
dt
12/06/20



For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

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20-03-2020 12:43:52 PM



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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

66825
16.03.20 3:39:24

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	66825	11610
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
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 D540527	70.00	335.00	0.00	12.00	26,264.00
2 4746 - Electrical - other - LED Lights - NA - nos D110627	90.00	500.00	0.00	12.00	50,400.00
Total Order Value ...					76,664.00

Rupees : Seventy Six Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 yr
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
A-105,106 lighting purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part received

1st Bill no 3216 Amount Rs 58,279/-

Balance to be received Rs 18,385/-

18/3/20

2nd Bill - 18

Rs 18,385

Final Bill

17/6/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		18.03.2020	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier				Req. No.		11610	
Material required before date:			20.03.2020		ID No.		56451
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
	Wipro-Garnet Wave -D540527-LED downlighter -2 1/2 inc inch dia. (For false ceiling)	Warm	5 Watts	70	nos		
2	Wipro-Garnet - D110627-LED spot Light - 2 1/2 inc dia (For false ceiling)	Warm	6 Watts	90	nos		
	66825						
Remarks: For model flatsA-105, A-106 lighting use purpose.							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		18.03.2020		Sign. & Date			

Note: On receipt of material at site, it is to be used for lighting purpose only.

APPROVED BY
 18 MAR 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

18-03-2020 4:11:37 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	66825	11610
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

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Total Order Value . . .					76,664.00

Rupees : Seventy Six Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr**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 A-105,106 lighting purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

T- Shashu

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : ____/____/____