

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/20		Prepared by: T.D. Mueeny	
PO/WO no. 68382		PO / WO Date. 29/6/20	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount Rs. 1393/-	
Firm/Company Modi Properties Pvt Ltd		Project Macflow - Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	330	30/6/20	Rs. 1393/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1393/-
Sl. No.	DC No	DC. Date	MRN No.
1.	330	30/6/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1393/-
Amount E – PO / WO value:			Rs. 1,393/-
Amount F – Difference (A – E):			-
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		11/7/20	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/20		

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 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. 330	Dated 30-Jun-2020
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		Delivery Note 086	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 330	Other Reference(s)
		Buyer's Order No. 68382/16274	Dated 29-Jun-2020
		Despatch Document No.	Delivery Note Date 30-Jun-2020
		Despatched through Your Self	Destination M G Road
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fan Regulator Venia B1900	8536	18 %	6.0000 nos	167.10	nos	1,002.60
2	12M Plate Venia BP9712	8538	18 %	2.0000 nos	89.10	nos	178.20
							1,180.80
	OUTPUT CGST						106.27
	OUTPUT SGST						106.27
	Less :						(-)0.34
	Rounding Off						
	Total			8.0000 nos			₹ 1,393.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,002.60	9%	90.23	9%	90.23	180.46
8538	178.20	9%	16.04	9%	16.04	32.08
Total	1,180.80		106.27		106.27	212.54

Tax Amount (in words) : INR Two Hundred Twelve and Fifty Four 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

67079
4/7/20

Purchase Order

Page(s) 1 Of 1

30-06-2020 10:22:03 AM



68382

24.06.20 12:19:12

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
27543785..

27540307

9849875767

Doc No	68382	16274
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	557.00	70.00	18.00	1,183.07
2 4624 - Electrical - other - Modular Plate - 12 Way - nos BP97125	2.00	297.00	70.00	18.00	210.28
Total Order Value . . .					1,393.34

Rupees : One Thousand Three Hundred Ninty Three and Paise Thirty 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	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

30/06/2020

Name :

Accepted the above Terms And Conditions

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

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		22.06.2020	
Site & Phase :		HO		Time:		14:20 PM	
Supplier				Req. No.		16274	
Material required before date:			Urgent		ID No.		57980
No	Description	Size	Quantity	Units	Inward No	Date	
1	FAN REGULATORS/DIMMERS	STD	06	NOS			
2	MODEL PLATE	12 WAY	02	NOS			
3							
4							
5							
6							
7							
9							
10							
Remarks : FOR ANAND MEHTA ROOM REPLACING AND MAINTENANCE PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		26-06-2020		Sign. & Date			

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

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Modi Properties Pvt. Ltd.

MG Road

Recorded 03

Date: 30/06/20 No: 086

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc no. 68382/16274 dt 29/06/20.

1	B1900 Regulation	06	Nel.
---	------------------	----	------

Invoice

No. 330

2 BP 8712 Plate 12m 02 No1

de

30/06/20

Wholes

INWARD	
Inward No: 281	Di: 3/2/2011
MRN No:	Di:
Received By: Jamarai	Sign: 
MODI PROPERTIES	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorized Signatory