

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68295		PO / WO Date.		25/6/2020	
Supplier Name		Reflections Electronics		PO/WO amount		504/-	
Firm/Company		Modi Realty (Mirzapur) Ltd		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		326		29/6/2020		504/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		084		25/6/2020		80834	
2.							
3.							
4.							
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No							
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes ☒ No Rs. /- ☐ No			
Payment – due date				20/7/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	11/7/2020						

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

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. 326	Dated 29-Jun-2020
		Delivery Note 084	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
Buyer Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 68295/165027	Dated 25-Jun-2020
		Despatch Document No.	Delivery Note Date 29-Jun-2020
		Despatched through Your Self	Destination Miryalguda
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	5.0000 nos	90.00	nos	450.00
	OUTPUT CGST						27.00
	OUTPUT SGST						27.00
Total				5.0000 nos			₹ 504.00



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

INR Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	450.00	6%	27.00	6%	27.00	54.00
Total	450.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four 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

Declaration

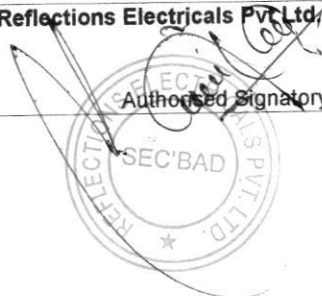
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd,

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty (Miyalga)

Site: Miroyalgueta

Nalgonda (Dist)

Date: 29/06/20 No: 084

Invoice No.....No.of CasesDate.....Way Bill No.....

A circular stamp from MODIPROPERTIES PVT. LTD. The outer ring contains the company name. The center has a grid with fields for 'No.', 'Date', and 'Sl.'. The word 'INWARD' is handwritten above the grid, and the number '39585' is handwritten in the 'No.' field. There is a signature in the 'Sl.' field. The stamp is partially obscured by a vertical line.

INWARD	
Inward No: 13871	Dr: 4/7/20
MRN No: 80834	Dr:
Received By: Anitha	Sign: Ase
Modi Realty (Miryalguda) LLP	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM



68295

24.06.20 12:19:11

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	68295	165027
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos N90001	5.00	90.00	0.00	12.00	504.00
Total Order Value . . .					504.00

Rupees : Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 to 10 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation chagres extra Rs.500/- per piece.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

[Signature]
27/06/2020

Name :

Accepted the above Terms And Conditions

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

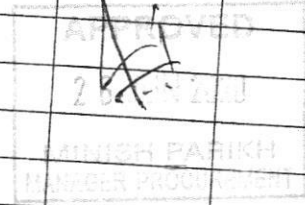
Name :

Date : _/_/

Requisition Form

Company Name:	MRMLLP	Date:	16.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165027
Urgent		ID No.	57909

No	Description	Size	Quantity	Units	Inward No	Date
1	LED tube lite					
2	LED tube lite	3ft	5	nos		
3	LED bulb	2ft	5	nos		
4		9 watt	5	nos		
5						
6						
7						
8						
9						
10						
11						



Remarks:			
Prepared By	P.ANITHA	Approved by	
Sign. & Date	16.06.2020	Sign. & Date	