

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20		Prepared by:		Bhaskar	
PO/WO no.		69522		PO / WO Date.		10/8/20	
Supplier Name		Reflecting electric		PO/WO amount		202	
Firm/Company		M P P L		Project		H O (pilot 280)	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	718	11/8/20		202			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						202	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:							
Amount E – PO / WO value:						202	
Amount F – Difference (A – E): GST-18%						202	
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			29/8/20				
Remarks: <i>Surgeonage taken thereon</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	26/8/20	29/8					

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 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. 718	Dated 11-Aug-2020
		Delivery Note 206	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 718	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. 69522/16389	Dated 10-Aug-2020
		Despatch Document No.	Delivery Note Date 11-Aug-2020
		Despatched through Your Self	Destination Jubilee Hills
		Terms of Delivery	

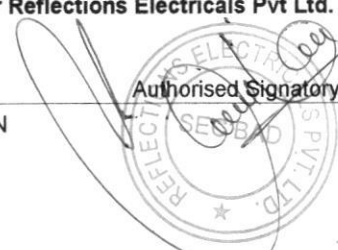
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W 2700K N90002	9405	12 %	2.0000 nos	90.00	nos	180.00
	OUTPUT CGST						10.80
	OUTPUT SGST						10.80
	Rounding Off						0.40
	Total			2.0000 nos			₹ 202.00

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

INR Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	180.00	6%	10.80	6%	10.80	21.60
Total	180.00		10.80		10.80	21.60

Tax Amount (in words) : **INR Twenty One and Sixty 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
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.  Authorised Signatory	

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Site: Tubico Hills.

Hyderabad

Date: 11/08/20 No: 200

[illegible]

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-08-2020 2:54:49 PM



69522

11.08.20 11:32:20

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	69522	16389
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4521 - Electrical - other - Bulb - other - nos 9w LED warm	2.00	90.00	0.00	12.00	201.60
Total Order Value . . .					201.60

Rupees : Two Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr agaist manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Plot.no.280 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:	06.08.2020
Site & Phase :	PLOT NO 280	Time:	16.44 PM
Supplier		Req. No.	16384
Material required before date:	Urgent	ID No.	59015

No	Description	Size	Quantity	Units	Inward No	Date
1	WIPRO GARNET LED BULB(WARM)	9 WATTS	02	NOS		
2	SWITCHES(penta)	6 AMPS	02	NOS		
3	INSULATION TAPES	STD	06	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR MD SIR BED ROOM LIGHTING,AND SECURITY LIGHT PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	06-08-2020	Sign. & Date	

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

