

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date: 28/09/20		Prepared by: Kuntli	
PO/WO no. 70376		PO / WO Date. 12/09/20	
Supplier Name Reflections Electrical Pvt. Ltd		PO/WO amount 6,362/-	
Firm/Company Kadakia & Modi Housing		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1080	16/09/2020	6,362/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,362/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1080	16/09/2020	83021 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,362/-
Amount E – PO / WO value:			6,362/-
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 – Rs. /- ☒ No	
Payment – due date		05/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Kuntli			
Date: 28/09.			

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.	Dated
	1080	16-Sep-2020
	Delivery Note	Mode/Terms of Payment
	322	Against Delivery
Buyer Kadakia & Modi Housing 5-4-187/3&4, II Floor, MG Road Secunderabad 500 003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	1080	
	Buyer's Order No.	Dated
	70376/21509	12-Sep-2020
	Despatch Document No.	Delivery Note Date
		16-Sep-2020
	Despatched through	Destination
	Your Self	Shameerpet
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	5,680.00	6%	340.80	6%	340.80	681.60
Total	5,680.00		340.80		340.80	681.60

Tax Amount (in words) : INR Six Hundred Eighty One and Sixty paise Only

Company's VAT TIN : 28163593748
Buyer's VAT TIN : 28661333114
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: shameerpet

Hyderabad

Date: 16/09/20 No: 322

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 70876/21509 dt 12/09/20					
1	D930765 LED Spike 7W 6500K	06	Nos.		Invoice No: 1080 dt 16/09/20
2	D651265 LED 12W 6500K	02	Nos.		

Time: 6:30
TS/104B8387

INWARD	
Inward No: 16442	Dt: 16/09/20
VRN No: 83021	Dt: 17/09/20
Received By: NIRAQ	Sign: AHM
Kadakia & Modi Housing	





For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 2:56:47 PM



70376

08.09.20 12:18:45

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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	70376	21509
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
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 D930765	6.00	725.00	0.00	12.00	4,872.00
2 4746 - Electrical - other - LED Lights - NA - nos D651265	2.00	665.00	0.00	12.00	1,489.60
Total Order Value . . .					6,361.60

Rupees : Six Thousand Three Hundred Sixty One and Paise Sixty 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** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 club house and entrance arch purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		07-09-2020	
Site & Phase:		Bloomdale		Time:		03:55	
Supplier				Req. No.		21509	
Material required before date:		urgent		ID No.		59738	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spike light (Wipro-D930765-day light)	7W	06	nos			
2	LED ceiling light (Wipro -D651265-day light)	12W	02	nos			
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For club house lounge & Entrance arch purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		07-09-2020		Sign. & Date			

KAM
B. K. W. K.

W
L

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

14-09-2020 2:00:20 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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	70376	21509
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
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 D930765	6.00	725.00	0.00	12.00	4,872.00
2 4746 - Electrical - other - LED Lights - NA - nos D651265	2.00	665.00	0.00	12.00	1,489.60
Total Order Value . . .					6,361.60

Rupees : Six Thousand Three Hundred Sixty One and Paise Sixty 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 Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 club house and entrance arch purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__