PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/20	Prepared by:	Keerthi
PO/WO no.	70681	PO / WO Date.	23/09/20
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	1,008/-
Firm/Company	Modi farm House (Hyderabad) LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1197	26/09/20	1,008/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,008/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1197	26/09/20	NA 83564	☑ 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:	1,008/-
Amount E – PO / WO value:	1,008/-
Amount F – Difference (A – E): GST-18%	—
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	13/10						

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. **1197**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1197**	Other Reference(s)
Buyer **Modi Farm House (Hyderabad) LLP** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70681/150369**	Dated **23-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W E27 2700K N91002**	8539	12 %	**10.0000 nos**	90.00	nos	**900.00**
	OUTPUT CGST						**54.00**
	OUTPUT SGST						**54.00**
	Total			**10.0000 nos**			**₹ 1,008.00**

INWARD
Inward No: 5445 Dt: 30/9/20
MRN No: 83564 Dt: 01/10/20
Received By: Yerpal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6983
Date 3/9
Sign.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	900.00	6%	54.00	6%	54.00	108.00
Total	**900.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **INR One Hundred Eight 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

Purchase Order

70681
21.09.20 12:56:23

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70681	150369
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	23-09-2020	
27543785.. 9849875767	**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 *9 w N90002 warm thread type*	10.00	90.00	0.00	12.00	1,008.00
					Total Order Value . . .	**1,008.00**

Rupees : One Thousand Eight 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality 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 Banquet hall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Modi Farm House (Hyderabad) LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Farm House(hyd)LLp	Date:	18-09-2020
Site & Phase :	Serene Farms	Time:	12.55
Supplier		Req. No.	150369
Material required before date: 23-09-2020		ID No.	60130

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Warm Lights (Threaded)	Warm	8w	10	Nos		
2							
3	70681						
4							
5							
6							
7							
8							
9							
10							

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above Material is required for Banquet Hall in Site

Prepared By	M.Mahesh	Approved by	Syed.Sarwar
Sign.& Date	18-09-19	Sign. & Date	23.08.19

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