PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70697	PO / WO Date.	24/09/2020
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	3,024/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1193	26/10/2020	3,024/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,024/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83865	☐ 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:	3,024/-
Amount E – PO / WO value:	3,024/-
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020				
Date	22/10/2020	22/10	MINISH PARIKH MANAGER PROCUREMENT				

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. **1193**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1193**	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. **70697/165136**	Dated **24-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Miryalguda**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W 2700K N90002**	9405	12 %	**30.0000 nos**	90.00	nos	**2,700.00**
	OUTPUT CGST						**162.00**
	OUTPUT SGST						**162.00**
	Total			**30.0000 nos**			**₹ 3,024.00**

INWARD
Inward No: 14112 Dt: 9/10/20
MRN No: 83865 Dt: 10/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70297
Date 20/10
Sign.

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

INR Three Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,700.00	6%	162.00	6%	162.00	324.00
Total	**2,700.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 24-09-2020 4:51:35 PM

70697
21.09.20 12:56:23

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	**Doc No**	70697	165136
	Doc Date	24-09-2020	
	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*	30.00	90.00	0.00	12.00	3,024.00
				Total Order Value . . .		**3,024.00**

Rupees : Three Thousand Twenty 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
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 V.no.9,22,30,34,35,62,63,64,77,78 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	9.30
Supplier:		Req. No.	165136
Urgent		ID No.	60137

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Gate light 70696	Standers size	30	Nos		
2	LED Bulb(N90002)	9 watts	30	No's		
3	70697					
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is used for villa front gate wall of villa no 09,22.30,34,35,62,63,64,77&78.purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	23.09.2020	Sign. & Date	