

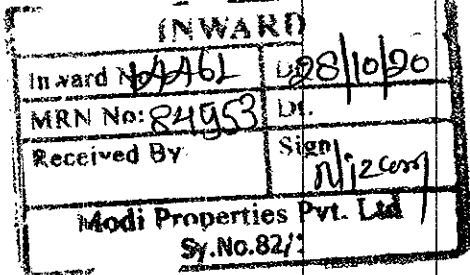
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/11/20		Prepared by: NEHA	
PO/WO no. 71367		PO / WO Date. 16/10/20	
Supplier Name Reflections Electricals Pvt. Ltd		PO/WO amount 14,280/-	
Firm/Company May Properties Pvt. Ltd		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1566	27/10/20	14,280/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280/-
Sl. No.	DC No	DC. Date	MRN No.
1.			84025-84953
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,280/-
Amount E – PO / WO value:			14,280/-
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		06/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			04 NOV 2020
Date	03/11/20		
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. 1566	Dated 27-Oct-2020
		Delivery Note 486	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1566	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. 71367/177031	Dated 16-Oct-2020
		Despatch Document No.	Delivery Note Date 27-Oct-2020
		Despatched through Your Self	Destination Mallapur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	5 No's	2,550.00	No's	12,750.00
	OUTPUT CGST						765.00
	OUTPUT SGST						765.00
							
	Total			5 No's			₹ 14,280.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : INR One Thousand Five Hundred Thirty 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

DELIVERY CHALLAN

DEFLECTIONS

Bright Ideas

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Medi Properties Pvt Ltd

c. 1/5, Mallapur

Hyderabad

Date: 27/10/20 No: 486

Invoice No.....		No.of Cases	Date.....	Way Bill No.....
			No PCS in	Remarks

Invoice No.	No. of Cases	Date	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 71367/177031 dt 16/10/20.						
1	D910065 LED Flood Light 100W	05 nos				Invoice No: 1566 dt 27/10/20.

INWARD	
Inward No: 4237	dt 28/10/20
MRN No: 84553	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/2	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PT. LTD.

Received by

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

20-10-2020 2:18:45 PM



71367

10.10.20 12:35:31

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

27543785..

27540307

9849875767

Doc No	71367	177031
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
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 D910065	5.00	2,550.00	0.00	12.00	14,280.00
Total Order Value . . .					14,280.00

Rupees : Fourteen Thousand Two Hundred Eighty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
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 water proof flood light for night time work 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 : __/__/__