PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71490	PO / WO Date.	21/10/20
Supplier Name	Reflection's Electricals	PO/WO amount	19,622/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1568	27/10/20	19,622/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,622/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84554	☑ 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:				19,622/-
Amount E – PO / WO value:				19,622/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	03/11	3/11					

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. **1568**	Dated **27-Oct-2020**
	Delivery Note **488**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1568**	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. **71490/177027**	Dated **21-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-Oct-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L Wave 15W 6500K D541565**	9405	12 %	**24.0000 nos**	730.00	nos	**17,520.00**
	OUTPUT CGST						**1,051.20**
	OUTPUT SGST						**1,051.20**
	Less : ***Rounding Off***						**(-)0.40**
	INWARD Inward No: 4462 28/10/20 MRN No: 8454 Dt. Received By Sign Modi Properties Pvt. Ltd Sy.No.82/: MODI PROPERTIES PVT LTD INWARD No. 7058 Date 30/10 Sign SEC'BAD						
	Total			**24.0000 nos**			**₹ 19,622.00**

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

INR Nineteen Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	17,520.00	6%	1,051.20	6%	1,051.20	2,102.40
Total	**17,520.00**		**1,051.20**		**1,051.20**	**2,102.40**

Tax Amount (in words) : **INR Two Thousand One Hundred Two and Forty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties PVt Ltd
Site: Mallapur
Hyderabad

Date: 27/10/20 No.: 488

Invoice No. .... No.of Cases .... Date .... Way Bill No. ....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 71490/177027 dt 21/10/20.				
1	DS41565 LED D/L 15W 6500K.	24	Nos		Invoice No: 1568 dt 27/10/20.

MODI PROPERTIES PVT. LTD. INWARD No. 1934 Date Sign 30/10

INWARD
In ward No 1462 Dt 28/10/20
MRN No: 8454 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Authorised Signatory

Received by

Purchase Order

 21-10-2020 4:56:55 PM

71490
10.10.20 12:36:44

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.,	**Doc No**	71490	177027
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-10-2020	
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 *D541565*	24.00	730.00	0.00	12.00	19,622.40
					Total Order Value . . .	**19,622.40**

Rupees : Ninteen Thousand Six Hundred Twenty Two and Paise Fourty 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
Penality 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 squash court false ceiling use 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:	15-10-2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req. No.	177027
Material required before date:	20-10.2020	ID No.	60768

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights - 5700 k (For false ceiling of club house)	5700 K	15 Watts	24	nos		
	D54156F						
	71490						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For squash court false ceiling use purpose.

Prepared By	K Sravani Reddy	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

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