PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	71391	PO / WO Date.	17/10/20
Supplier Name	Reflection Eletd	PO/WO amount	5214
Firm/Company	MFH (Hyd) LLP	Project	Sca
Sl. No.	Bill No.	Bill Date	Bill amount
1	1564	27/10/20	5214
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5214

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84908	☑ 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:				5214
Amount E – PO / WO value:				5214
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	20/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	12-11-20						

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. **1564**	Dated **27-Oct-2020**
	Delivery Note **484**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1564**	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. **71391/150398**	Dated **17-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-Oct-2020**
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12W Surface LED Sq Panel D651265**	9405	12 %	**7.0000 nos**	665.00	nos	**4,655.00**
	OUTPUT CGST						**279.30**
	OUTPUT SGST						**279.30**
	Rounding Off						**0.40**
	Total			**7.0000 nos**			**₹ 5,214.00**

INWARD
Inward No: 5498 Dt: 05/11/20
MRN No: 84908 Dt: 05/11/20
Received By: Yes Pal Reddy Sign: Apd
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70988
Date 09/11
Sign. Neha

70988

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

INR Five Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,655.00	6%	279.30	6%	279.30	558.60
Total	**4,655.00**		**279.30**		**279.30**	**558.60**

Tax Amount (in words) : **INR Five Hundred Fifty Eight and Sixty paise Only**

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

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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 Farm House (Hyd) LLP
Site: Yenkepally
RR Dist

Date: 27/10/20 No.: 184

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: 71391/150398 dt 17/10/20.				
1	D651265 S/M Panel 12W Sq 6500K	07	Nos		Invoice No: 1564 dt 27/10/20.

INWARD
Inward No: 5498 Dt: 05/11/20
MRN No: 84908 Dt: 05/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4254
Date 09/11
Sign.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 17-10-2020 1:13:41 PM

71391
10.10.20 12:35:31

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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71391	150398
	Doc Date	17-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-10-2020	
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	4521 - Electrical - other - Bulb - other - nos *D651265*	7.00	665.00	0.00	12.00	5,213.60
					Total Order Value . . .	**5,213.60**

Rupees : Five Thousand Two Hundred Thirteen and Paise Sixty 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	Same Day
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.Payment as per actual receipt of material. Above order for Main Gate lighting 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 : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modifarm house (hyd)llp	Date:	16.10.2020
Site & Phase :	Serene farms	Time:	11.00
Supplier		Req. No.	150398
Material required before date: Asap		ID No.	60802

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**Surface panel square lights /wipro/D651265**	**White**	12w	07	nos		
2							
3	7139						
4							
5				APPROVED			
6				17 OCT 2020			
7							
8				MINISH PARIKH MANAGER PROCUREMENT			
9							
10							

Remarks:The above material is required for main gate lighting purpose in site

Prepared By	Syed golam sarwar	Approved by	
Sign.& Date	16.10.2020	Sign. & Date	

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