

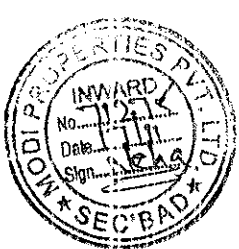
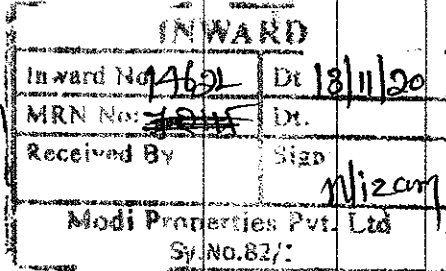
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/2020		Prepared by:		MINISH	
PO/WO no.		72115		PO / WO Date.		13/11/2020	
Supplier Name		Reflection Electricals Pvt. Ltd.		PO/WO amount		26,796/-	
Firm/Company		MPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1859	13/11/2020		26,796/-			
2.							
3.							
Amount A – Bills total (Excluding Transport & Hamali Charges):				26,796/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			72115	☐ Yes ☐ No			
2.			85231	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26,796/-			
Amount E – PO / WO value:				26,796/-			
Amount F – Difference (A – E):							
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			29/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		24/11	24 NOV 2020				
		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	Dated
		1859	13-Nov-2020
		Delivery Note	Mode/Terms of Payment
		576	Against Delivery
		Supplier's Ref.	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.	Dated
		72115/177108	13-Nov-2020
		Despatch Document No.	Delivery Note Date
			13-Nov-2020
		Despatched through	Destination
		Your Self	Mallapur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Giamet 2700K D540527	9405	12 %	45.0000 nos	335.00	nos	15,075.00
2	COB 3W Slim 2700K D320327	9405	12 %	25.0000 nos	354.00	nos	8,850.00
							23,925.00
							1,435.50
							1,435.50
OUTPUT CGST OUTPUT SGST							
							
							
Total							70.0000 nos
							₹ 26,796.00

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	23,925.00	6%	1,435.50	6%	1,435.50	2,871.00
	Total		1,435.50		1,435.50	2,871.00

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

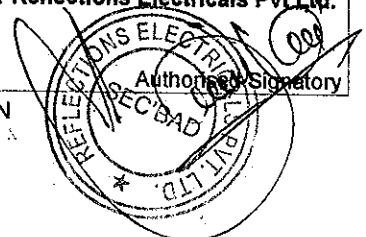
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Bright Ideas

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

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. Modi Properties Pvt. Ltd.
Site: Mallopus.
Hyderabad,
Date: 13/11/20. No: 576

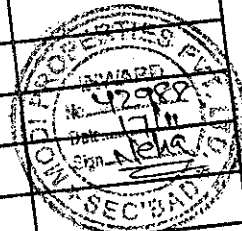
Invoice No. No. of Cases Date Way Bill No.
S. No. Description of Material Qty. No. of Boxes No. PCS in Each Box Remarks

Doc NO: 52115/177106 dt 13/11/20.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
1	D540527 LED D/L 5W 2700K.	45	Nos.		Invoice No: 1859 dt: 13/11/20
2	D320327 CAB 3W 2700K.	25	Nos.		

85231

FORWARD	
Index No: 1952	Dr: 13/11/20
MRN No: 1215	LM.
Received By	11/2011
Modi Properties Pvt. Ltd	
SY. NO. 827	

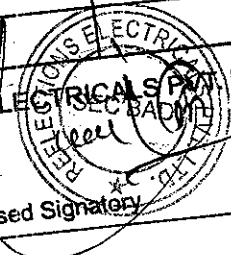


Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by



Purchase Order

Page(s) 1 Of 1

13-11-2020 2:05:10 PM

Orig



72115

06.11.20 4:56:38

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

27540307

27543785..

9849875767

Doc No	72115	177106
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
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 D540527	45.00	335.00	0.00	12.00	16,884.00
2 4746 - Electrical - other - LED Lights - NA - nos D320327	25.00	354.00	0.00	12.00	9,912.00
Total Order Value . . .					26,796.00

Rupees : Twenty Six Thousand Seven Hundred Ninty Six 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** 10 years warranty.**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 B-102 lighting 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

[illegible]