

PURCHASE DIVISION
Advice for approval for credit to supplier

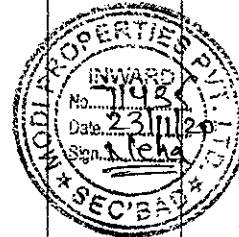
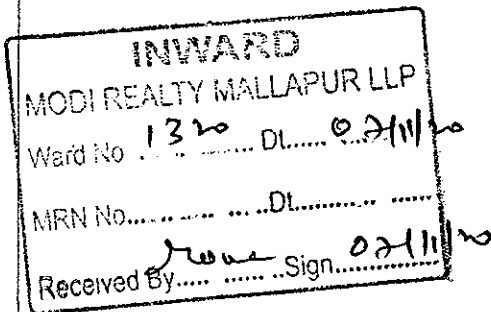
Date: 27-11-20		Prepared by: T Bhasker	
PO/WO no. 71949		PO / WO Date. 2/11/20	
Supplier Name Regflex - sleazy		PO/WO amount 16884	
Firm/Company M R M LLP		Project cmr	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1771	2/11/20	16884
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16884
Sl. No.	DC No	DC. Date	MRN No.
1.	550	2/11/20	85368
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:			16884
Amount E – PO / WO value:			16884
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		4/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27-11-20	27/11/20	

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.	Dated
		1771	7-Nov-2020
		Delivery Note	Mode/Terms of Payment
		550	Against Delivery
		Supplier's Ref.	Other Reference(s)
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		1771	
		Buyer's Order No.	Dated
		71949/68469	7-Nov-2020
		Despatch Document No.	Delivery Note Date
			7-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 Garnet 6500K D540565	9405	12 %	45.0000 nos	335.00	nos	15,075.00
	OUTPUT CGST						904.50
	OUTPUT SGST						904.50
Total				45.0000 nos			₹ 16,884.00



Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,075.00	6%	904.50	6%	904.50	1,809.00
Total	15,075.00		904.50		904.50	1,809.00

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

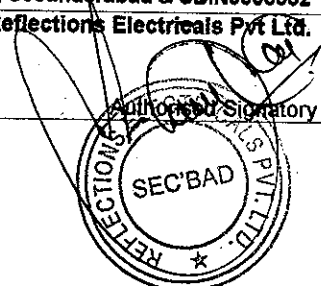
Declaration

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.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/S. Modi Reality Mallpurall

Let's make a

Hyderabad

Date: 02/11/20 - No: 550

Invoice No.....No.of CasesDate.....Way Bill No.....

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

~~Authorised Signatory~~

Purchase Order

Page(s) 1 Of 1

27-11-2020 2:42:10 PM



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

71949
30.10.20 4:46:11

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	71949	68469
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
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 D540565	45.00	335.00	0.00	12.00	16,884.00
Total Order Value . . .					16,884.00
Rupees : Sixteen Thousand Eight Hundred Eighty Four 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A-101,109, B-104,105 Model flats purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur		Date:		09-11-2020	
Site & Phase :		GMR		Time:		10:30	
Supplier				Req. No.		68469	
Material required before date:		09-11-2020 (URGENT)		ID No.		61236	
No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	Wipro -D 650627 (LED Ceiling light)(surface mounted)	Warm lights	6 Watts	45	Nos		
2							
3							
4							
5							
6							
7							
8							
9	(note : there is no false ceiling in the corridors)						
10							
Remarks: For A-101,109&B-104,105 model flats outside corridor ceiling lighting Purpose at GMR							
Prepared By		Ramprasad		Approved by			
Sign.& Date		09-11-2020		Sign. & Date			

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

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT