

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/11/2020		Prepared by: NEHA CH	
PO/WO no. 72083		PO / WO Date. 11/11/2020	
Supplier Name Reflection Electricals		PO/WO amount 331.52/-	
Firm/Company Modi really Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1832	12/11/2020	332/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 332/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			85365
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN
Amount C - Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			☐ Yes ☐ No
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. 1/- ☒ No	
Payment - due date		30/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/11/20	28/11	

Notes: 1. In case amount to be credited to supplier and the bill is not due

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 Pqs/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 PQ/WQ, 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
		1832	12-Nov-2020
		Delivery Note	Mode/Terms of Payment
		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		Buyer's Order No.	Dated
		72083/68582	11-Nov-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Your Self	Mallapur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5W Garnet 6500K N50001	9405	12 %	4.0000 nos	74.00	nos	296.00
	OUTPUT CGST						17.76
	OUTPUT SGST						17.76
	Rounding Off						0.48
INWARD MODI REALTY MALLAPUR LLP Ward No. 1342 Dt. 12/11/20 MRN No. 85365 Dt. 13/11/20 Received By: [Signature] Sign: [Signature]							
	Total			4.0000 nos			₹ 332.00

Amount Chargeable (in words)

INR Three Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9405	296.00	6%	17.76	6%	17.76	35.52
Total	296.00		17.76		17.76	35.52

Tax Amount (in words) : **INR Thirly Five and Fifty Two paise 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

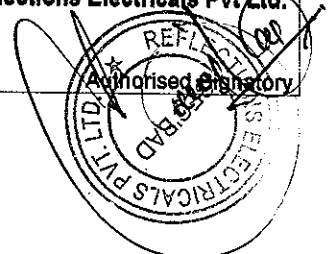
Declaration

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



Purchase Order

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11-11-2020 2:42:34 PM



72083

06.11.20 4:55:09

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex 1st Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	72083	68582
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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 N50001	4.00	74.00	0.00	12.00	331.52
Total Order Value . . .					331.52
Rupees : Three Hundred Thirty One and Paise Fifty Two 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. NEExt 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 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:		MODIREALTY MALLAPUR LLP		Date:		10-11-2020	
Site & Phase :		GMR		Time:		16:20	
Supplier				Req. No.		68582	
Material required before date:		14-11-2020		ID No.		61447	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Type -3-light fixture - above main door at vista , BNC (5 watts 2700 K LED lamps in these fitting)	std	4	No's			
2.							
3.							
4.							
5.							
6.							
7.	Note : internal memo 912/88/b- construction -09.09.2016						
8.							
9.							
10.							
Remarks: For main door lights in model flats(A-101,A-109,B-104,B-105) at GMR site.							
Prepared By		M.Likhitha		Approved by			
Sign. & Date		10-11-2020		Sign. & Date			
Note:							

APPROVED
10 NOV 2020
E. PRABHAKAR
Sr. MANAGER PURCHASE