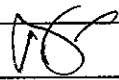


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3-12-20		Prepared by:		T Bhasker	
PO/WO no.		72252		PO / WO Date.		18/11/20	
Supplier Name		Reflex - Elcom		PO/WO amount		157	
Firm/Company		M P L		Project		H O	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1968	20/11/20	157				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			157				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:			157				
Amount E – PO / WO value:			157				
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20						

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: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No.

1968

Dated

21-Nov-2020

Delivery Note

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

Other Reference(s)

1968

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.

72252/16674

Dated

18-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

Mr Ravinder

Destination

Head Office

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BP9718 Plate 18M Venia	8538	18 %	1.0000 nos	132.90	nos	132.90
	OUTPUT CGST						11.96
	OUTPUT SGST						11.96
	Rounding Off						0.18
Total				1.0000 nos			₹ 157.00

Amount Chargeable (in words)

INR One Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	132.90	9%	11.96	9%	11.96	23.92
Total	132.90		11.96		11.96	23.92

Tax Amount (in words) : **INR Twenty Three and Ninety Two paise Only**

Company's VAT TIN : 28163593748
Company's PAN : AADC2047Q

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.

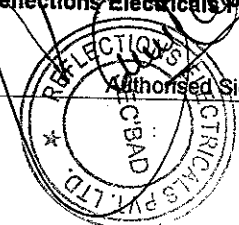
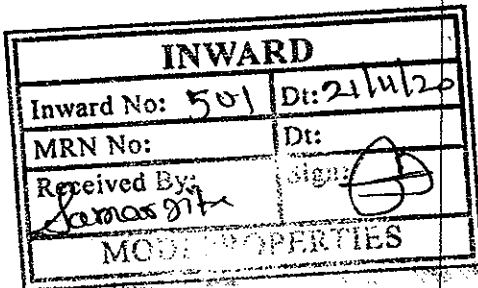
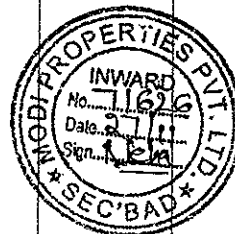
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]



Purchase Order

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Original



72252

16.11.20 11:21:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72252	16674
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4633 - Electrical - other - Modular Plate - other - nos 18w BP97185	1.00	443.00	70.00	18.00	156.82
Total Order Value ...					156.82
Rupees : One Hundred Fifty Six and Paise Eighty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor 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:		17-11-2020	
Site & Phase :		Head office		Time:		15:30PM	
Supplier				Req. No.		16674	
Material required before date:		Urgent		ID No.		61628	
No	Discription	Size	Quantity	Unibts	Inward No	Date	
1	18 modular plate switch board	STD	01	NOS			
2	6 modular plates	STD	45	NOS			
3	10 amp switches	STD	80	NOS			
4	10 amp soackets	STD	30	NOS			
5	Fruit packing cover	STD	1	Role			
6	Insulation tapes	STD	10	NOS			
7							
8							
9							
10							
Remarks :Towards 2 nd floor CR area electrical work purpose.							
Prepared By		Meenakshi.N		Approved by			
Date		17-11-2020		Sign. & Date			

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

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE