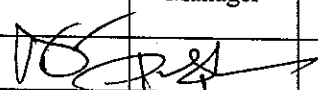


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3-12-20		Prepared by: T Bhasker	
PO/WO no. 92249		PO / WO Date. 18/11/20	
Supplier Name Reflex- Elebony		PO/WO amount 7582	
Firm/Company M P P L		Project 140	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1969	21/11/20	7582
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7582
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ 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:			7582
Amount E – PO / WO value:			7582
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
Sign:			
Date	3-12-20	4/12	

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. 1969	Dated 21-Nov-2020
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1969	Other Reference(s)
	Buyer's Order No. 72249/16675	Dated 18-Nov-2020
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	Dispatch Document No.	Delivery Note Date
	Despatched through Mr Ravinder	Destination Head Office
	Terms of Delivery	
	SI	Description of Goods

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Wave 15W 6500K D541565	9405	12 %	2.0000 nos	730.00	nos	1,460.00
2	COB 3W Slim 2700K D320327	9405	12 %	16.0000 nos	354.00	nos	5,310.00
							6,770.00
							406.20
							406.20
							(-)0.40
	Less : OUTPUT CGST OUTPUT SGST Rounding Off						
	INWARD Inward No: 500 Dt: 21/11/20 MRN No: Dt: Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> MODI PROPERTIES						
	Total			17.0000 nos			₹ 7,582.00
	Amount Chargeable (in words)						

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources	
(iv) Total amount chargeable on Mr. X's income from all sources	

INR Seven Thousand Five Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,770.00	6%	406.20	6%	406.20	812.40
Total	6,770.00		406.20		406.20	812.40

Tax Amount (in words) : **INR Eight Hundred Twelve and Forty 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

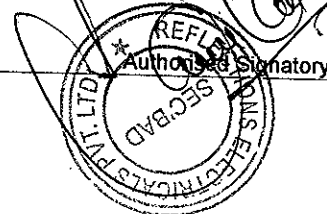
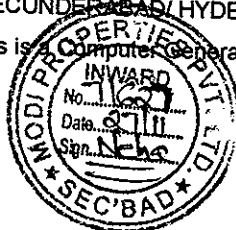
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt. Ltd.

~~Authorized Signatory~~

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



72249

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

16.11.20 11:21:50

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

Doc No 72249 16675

Doc Date 18-11-2020

Quote No Nil

Quote Date 18-11-2020

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

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 D541565	2.00	730.00	0.00	12.00	1,635.20
2 4746 - Electrical - other - LED Lights - NA - nos D320327	15.00	354.00	0.00	12.00	5,947.20
Total Order Value . . .					7,582.40

Rupees : Seven Thousand Five Hundred Eighty Two and Paise Forty 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 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 NW Side work 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:		16:30PM	
Supplier				Req. No.		16678	
Material required before date:		Urgent		ID No.		61627	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Celing Fans 72248	1200 mm	09	NOS		
2	LED lights = wipro D541565(Day light)	15 watt	02 72249	NOS		
3	LED spot light – wipro D320365 (Day light)	3 watt	15	NOS		
4	Blank plate switch dummy	STD	150 -	NOS		
5	PVC Round sheets	STD	20 -	NOS		
6	MCB 72247	10 amp	05 -	NOS		
7	MCB	6 amp	05 -	NOS		
8	MCB	16 amp	05 -	NOS		
9						
10						

Remarks :Towards NW side work purpose.

Prepared By	Meenakshi.N	Approved by	P. PRABHAKAR
Date	17-11-2020	Sign. & Stamp	MANAGER PURCHASE

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