

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8-12-20		Prepared by: T. Bhasker	
PO/WO no. 72276		PO / WO Date. 19/11/2020	
Supplier Name Reflection Electricals Pvt Ltd		PO/WO amount 24,528/-	
Firm/Company Modi properties Pvt Ltd		Project Hto.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2069.	28/11/2020,	24,528/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,528/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	615	28/11/2020	86082 ☒ 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:			24,528/-
Amount E – PO / WO value:			24,528/-
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		12/12/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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

Invoice No. 2069	Dated 28-Nov-2020
Delivery Note 615	Mode/Terms of Payment Against Delivery
Supplier's Ref. 2069	Other Reference(s)
Buyer's Order No. 72276/16678	Dated 19-Nov-2020
Despatch Document No.	Delivery Note Date 28-Nov-2020
Despatched through Your Self	Destination M G Road
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LD71-161-SML-65-XX Iris LED D/L 15W	9405	12 %	30.0000 nos	730.00	nos	21,900.00
	OUTPUT CGST						1,314.00
	OUTPUT SGST						1,314.00
				Total	30.0000 nos		₹ 24,528.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,900.00	6%	1,314.00	6%	1,314.00	2,628.00
Total	21,900.00		1,314.00		1,314.00	2,628.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight 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.

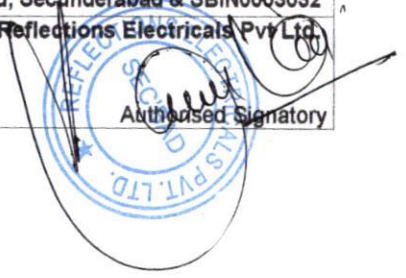
for Reflections Electricals Pvt Ltd.

Authorized Signatory



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN



Bright Ideas

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.

MG Road

Secunderabad 003

Date: 28/11/20 No: **615**

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

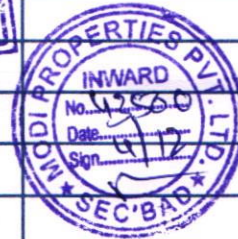
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 72276/16678 dt 19/11/20

← A →

1	<u>LD71-161-SML-65-xx</u>	<u>30</u>	<u>nos</u>		<u>Invoice</u>
	<u>LED/L100</u>				<u>No: 2069</u>
					<u>dt</u>
					<u>28/11/20</u>

INWARD	
Inward No: <u>525</u>	Dt: <u>28/11/20</u>
MRN No:	Dt:
Received By: <u>Jamun</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



6301163879

[Signature]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-11-2020 11:00:03 AM



72276

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	72276	16678
Doc Date	19-11-2020	
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 4746 - Electrical - other - LED Lights - NA - nos D541565	30.00	730.00	0.00	12.00	24,528.00
Total Order Value . . .					24,528.00

Rupees : Twenty Four Thousand Five Hundred Twenty Eight 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 : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		19-11-2020	
Site & Phase :		Head Office		Time:		16:30PM	
Supplier				Req. No.		16678	
Material required before date:			Urgent		ID No.		61679

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	LED light – (wipro) D541565 (Day light)	15 watt	30			
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd floor work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	19-11-2020	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