PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-12-20	Prepared by:	~~T Bhasker~~ MINISH
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	HO.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	8/12					

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. **2069**	Dated **28-Nov-2020**
	Delivery Note **615**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2069**	Other Reference(s)
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. **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	

Sl 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**
	MRN. No: 86082						
	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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71873
Date 4/12

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, 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 Cases.............Date.............Way Bill No.............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 72276/16678 dt 19/11/20				
1	LD71-161-SML-65-XX LEDD/L18W	30	Nos		Invoice No: 2069 dt 28/11/20

INWARD
Inward No: 527 Dt: 28/11/20
MRN No: Dt:
Received By: Sameer Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 4250 Date 4/12 Sign. SEC'BAD

6301163879

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 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	**Doc No**	72276	16678
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-11-2020	
27543785.. 9849875767	**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
Penality 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:	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	72276					
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