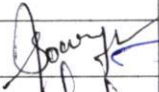
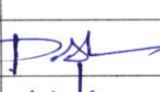


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72649.		PO / WO Date.		2/12/20.	
Supplier Name		Reflections Electricals Pvt Ltd.		PO/WO amount		3,270.	
Firm/Company		Modi properties Pvt Ltd		Project		Head office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2180	5/12/20		3,270			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,270	
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:						3,270	
Amount E – PO / WO value:						3,270	
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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12/20	16/12					

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/-

PO 72647

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LD71-161-SML-65-XX Iris LED D/L 15W Less : OUTPUT CGST OUTPUT SGST Rounding Off	9405	12 %	4.0000 nos	730.00	nos	2,920.00 175.20 175.20 (-)0.40
	Total			4.0000 nos			₹ 3,270.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,920.00	6%	175.20	6%	175.20	350.40
Total	2,920.00		175.20		175.20	350.40

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-12-2020 12:36:47 PM



72647

25 11 20 1:28:07

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	72647	16714
Doc Date	02-12-2020	
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	4.00	730.00	0.00	12.00	3,270.40
Total Order Value . . .					3,270.40

Rupees : Three Thousand Two Hundred Seventy and Paise Fourty 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:		03-11-2020	
Site & Phase :		HEAD OFFICE		Time:		10:30AM	
Supplier				Req. No.		16714	
Material required before date:		Urgent		ID No.		62011	
No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date	
1	LED FALSECELING LIGHT (wipro) - D541565 - Day Light	15 watts	04	NOS			
2							
3							
4							
5							
6							
7							
9							
10							
Remarks :For 2 nd floor NW wing.							
Prepared By		MEENAKSHI.N		Approved by			
Sign.& Date		03- 11-2020		Sign. & Date			

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

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE