

PURCHASE DIVISION
Advice for approval for credit to supplier

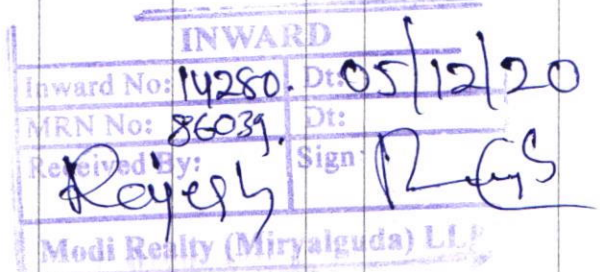
Date: 21/12/20		Prepared by: NEHA .C	
PO/WO no. 72582		PO / WO Date. 11/12/20	
Supplier Name Reflection electricals Pvt. Ltd.		PO/WO amount 907/-	
Firm/Company Modi Reality Miryalguda CLP		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2164	4/12/20	907/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			907/-
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:			907/-
Amount E – PO / WO value:			907/-
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		25/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/12/20	21/12/20	

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	Invoice No. 2164 Dated 4-Dec-2020 Delivery Note 638 Mode/Terms of Payment Against Delivery Supplier's Ref. 2164 Other Reference(s)
Buyer Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 72582/165216 Dated 1-Dec-2020 Despatch Document No. Delivery Note Date 4-Dec-2020 Despatched through Your Self Destination Miryalguda Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	9.0000 nos	90.00	nos	810.00
							48.60
							48.60
	Less :						(-)0.20
	OUTPUT CGST						48.60
	OUTPUT SGST						48.60
	Rounding Off						(-)0.20
	Total			9.0000 nos			₹ 907.00



Amount Chargeable (in words) E. & O.E

INR Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	810.00	6%	48.60	6%	48.60	97.20
Total	810.00		48.60		48.60	97.20

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

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. Authorised Signatory
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty (Minyakuda)
Gulmohar Homes LLP

Mixyalguda, Nalgonda (28)
Date: 04/12/22 No. 638

Date: 04/12/20 No.

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

[illegible]

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-12-2020 3:21:18 PM

01



72582

25.11.20 1:07:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	72582	165216
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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 N9001	9.00	90.00	0.00	12.00	907.20
Total Order Value . . .					907.20

Rupees : Nine Hundred Seven and Paise Twenty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V.no.34,74,78,9 gate light purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		30.11.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165216	
			Urgent		ID No.		61911
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED bulb	9 watt	9	nos			
Remarks: Above material requiired for gate lamps of villa no.34,74,78,9							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		30.11..2020		Sign. & Date			

