

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/01/21		Prepared by:		Kurelli	
PO/WO no.		73442		PO / WO Date.		31/12/20	
Supplier Name		Reflection electricals Pvt. Ltd		PO/WO amount		2652/-	
Firm/Company		Modi Reality Mallapur IIP		Project		AVR Gulmohar Har	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2591	05/01/21		2652/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21652/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87242	☒ 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:						2652/-	
Amount E – PO / WO value:						21652/-	
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			05/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurelli	PSS	12 JAN 2021				
Date	09/01/21	9/1/21	MINISH PARIKH				

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/-

16:30

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. 2591	Dated 5-Jan-2021
Buyer		Delivery Note	Mode/Terms of Payment Against Delivery
Modi Reality Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 2591	Other Reference(s)
		Buyer's Order No. 73442/68682	Dated 31-Dec-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Your Self	Destination Mallapur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 7W B22 2700K N70002	9405	12 %	32.0000 nos	74.00	nos	2,368.00
	OUTPUT CGST						142.08
	OUTPUT SGST						142.08
	Rounding Off						(-)0.16
	Less :						
	INWARD MODI REALTY MALLAPUR LLP Ward No. 1578 DL 06/01/21 MRN No. 87242 DL 06/01/21 Received By Amit Sign [Signature]						
	INWARD No. 73117 Date 2-11 Sign [Signature] MODI PROPERTY INVESTMENT LTD. SEC'BAD						
	Total			32.0000 nos			₹ 2,652.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,368.00	6%	142.08	6%	142.08	284.16
Total	2,368.00		142.08		142.08	284.16

Tax Amount (in words) : **INR Two Hundred Eighty Four and Sixteen 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

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31.12.20 3:26:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	73442	68682
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	31-12-2020	
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 N50002 warm	32.00	74.00	0.00	12.00	2,652.16
Total Order Value . . .					2,652.16

Rupees : Two Thousand Six Hundred Fifty Two and Paise Sixteen 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A -101,109 B 104 105 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Modi Reality Mallapur		Date:		30.12.2020	
Site & Phase :		GMR		Time:		10.32	
Supplier				Req. No.		68682	
Material required before date:		30.12.2020		ID No.		62740	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED BULB (Used for indoor light fittings) Wipro -garnet-Wave -N -N50002	Warm light	5 Watts	32	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
							
Remarks: For A-101,109,B-104,105 model flats bedrooms,kitchen Purpose at GMR Site.							
Prepared By		RAM PRASAD		Approved by			
Sign.& Date		30.12.2020		Sign. & Date			

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