

PURCHASE DIVISION
Advice for approval for credit to supplier

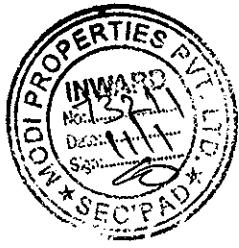
Date: 12/01/2021		Prepared by: NEHA	
PO/WO no. 73006		PO / WO Date. 15/12/2020	
Supplier Name Reflections Electrical		PO/WO amount 1209.61-	
Firm/Company Modi realty minalguda		Project AVR Gulbhar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2442	23/12/2020	1,210/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,210/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	705	23/12/20	87074
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1210/-			
Amount E – PO / WO value: 1210/-			
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/01/2021	12/1/21	

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: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 2442 Delivery Note 705 Supplier's Ref. 2442 Buyer's Order No. 73006/165229 Despatch Document No. Despatched through Your Self Terms of Delivery
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	Dated 23-Dec-2020 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 15-Dec-2020 Delivery Note Date 23-Dec-2020 Destination Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	12.0000 nos	90.00	nos	1,080.00
	OUTPUT CGST						64.80
	OUTPUT SGST						64.80
	Rounding Off						0.40
Total							₹ 1,210.00



INWARD

Inward No: 1437 Dt: 31/12/20

MRN No: 87074 Dt: 4/1/21

Received By: *Rajesh* Sign: *[Signature]*

Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) **INR One Thousand Two Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,080.00	6%	64.80	6%	64.80	129.60
Total	1,080.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADC2047Q

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.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-18777, M.G. Road, R.P. Road & M.G. Road

Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADC2047Q1ZZ

M/s. Modi Realty (Miyalguda)

Site: Miyalguda

Nalgonda (Dist)

Date: 23/12/20 No: 705

Invoice No. No. of Cases Date Way Bill No.

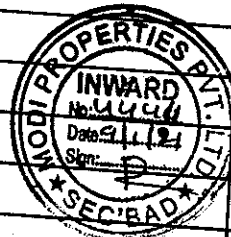
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 73006/165229 dt 15/12/20

1 N90001 LED Bulb 9W 6500K

12 Nos

Invoice
No: 26/62
dt
23/12/20



INWARD
Inward No: 103711 D: 31/12/20
MRN No: 87674 D: 31/12/20
Received By: Rajesh Sign: [Signature]
Modi Realty (Miyalguda) PVT. LTD.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



73006

16.12.20 11:34:54

Page(s) 1 Of 1

16-12-2020 3:10:33 PM

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	73006	165229
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
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	12.00	90.00	0.00	12.00	1,209.60
Total Order Value . . .					1,209.60

Rupees : One Thousand Two Hundred Nine and Paise Sixty 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.80,29,33,83 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

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

Date : _/_/_

Requisition Form

Company Name:		MRM LLP		Date:		15.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.15	
Supplier:				Req. No.		165229	
		Urgent		ID No.		62309	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square Gate light	Standers size	12	Nos			
2	LED Bulb(N90002)	9 watts	12	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							

Remarks: Above material is used for villa front gate wall of villa no 80,29,33,83.purpose.

Prepared By	P.Anitha	Approved by	
Sign.& Date	15.12.2020	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE