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	1209.6/-
Firm/Company	Modi realty Miyalguda	Project	AVR Gulmohar 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.	DC matches MRN
1.	705	23/12/20	87074	☐ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2442**	Dated **23-Dec-2020**
	Delivery Note **705**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2442**	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. **73006/165229**	Dated **15-Dec-2020**
	Despatch Document No.	Delivery Note Date **23-Dec-2020**
	Despatched through **Your Self**	Destination **Miryalguda**
	Terms of Delivery	

Sl 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			**12.0000 nos**			**₹ 1,210.00**

INWARD
Inward No: 14371 Dt: 31/12/20
MRN No: 87079 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'PAD
INWARD No. 13771 Date: 4/1/1 Sign.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ten Only

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 Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

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 Realty (Miryalguda) LLP.
Site: Miryalguda.
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
	Doc No: 73006/165229 dt 15/12/20.				
1	N90001 ~~LED~~ Bulb 9W 6500K	12	Nos		Invoice No: 2442 dt 23/12/20.

INWARD
Inward No: 14371 Dt: 31/12/20
MRN No: 87074 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4444
Date: 4/1/21
Sign:

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 16-12-2020 3:10:33 PM

73006
16.12.20 11:34:54

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
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 V.no.80,29,33,83 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

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 ~~73001~~	Standers size	12	Nos		
2	LED Bulb(N90002) 73006	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