

PURCHASE DIVISION
Advice for approval for credit to supplier

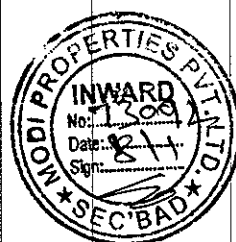
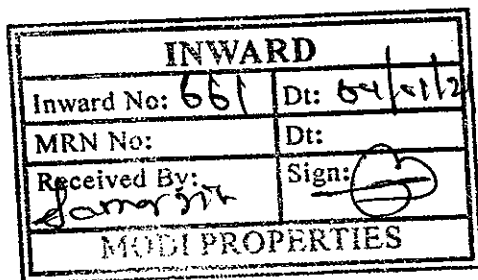
Date: 13/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73340		PO / WO Date. 29/12/20	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount. 2,122-58	
Firm/Company Madh Properties Pvt. Ltd.		Project H-0	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2573	4/1/21	2,123-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,123-00
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	/
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:			2,123-00
Amount E – PO / WO value:			2,122-58
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		18/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			13 JAN 2021
Date	13/1/21		

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. 2573 Dated 4-Jan-2021 Delivery Note Mode/Terms of Payment Against Delivery Supplier's Ref. 2573 Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 73340/16781 Dated 29-Dec-2020 Despatch Document No. Delivery Note Date Despatched through Your Self Destination Main Office Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12M Plate Venia BP9712	8538	18 %	2.0000 nos	89.10	nos	178.20
2	Switch 6A 1way Venia B0110	8536	18 %	20.0000 nos	30.90	nos	618.00
3	Fan Regulator Venia B1900	8536	18 %	6.0000 nos	167.10	nos	1,002.60
							1,798.80
OUTPUT CGST OUTPUT SGST Rounding Off							161.89
							161.89
							0.42
Total				28.0000 nos			₹ 2,123.00



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

INR Two Thousand One Hundred Twenty Three Only

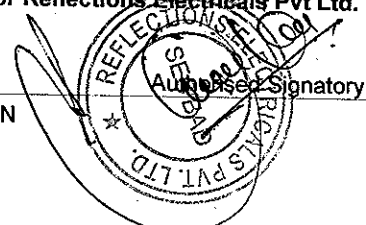
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	178.20	9%	16.04	9%	16.04	32.08
8536	1,620.60	9%	145.85	9%	145.85	291.70
Total	1,798.80		161.89		161.89	323.78

Tax Amount (in words) : **INR Three Hundred Twenty Three and Seventy Eight 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. Authorized Signatory
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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23.12.20 11:33:23

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	73340	16781
	Doc Date	29-12-2020	
	Quote No	Nil	
	Quote Date	29-12-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4624 - Electrical - other - Modular Plate - 12 Way - nos	2.00	297.00	70.00	18.00	210.28
2 4793 - Electrical - other - Modular Switch - 6 A - nos	20.00	103.00	70.00	18.00	729.24
3 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	557.00	70.00	18.00	1,183.07
Total Order Value . . .					2,122.58
Rupees : Two Thousand One Hundred Twenty Two and Paise Fifty Eight 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 ho second floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		28.12.2020	
Site & Phase :		HO		Time:		11:20 AM	
Supplier				Req. No.		16781	
Material required before date:		Urgent		ID No.		62623	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12 MODULE PLATE	STD	2	NOS			
2	SWITCHES	6AMP	20	NOS			
3	FAN REGYLATORS	STD	6	NOS			
4							
5							
6							
7							
8							
9							
10							

73340

APPROVED

30 DEC 2020

MINISH PARTIKH
MANAGER PROCUREMENT

Remarks : These material require for HO second floor cr cabins.

Prepared By	Meenakshi	Approved by	
Sign. & Date	28.12.2020	Sign. & Date	

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