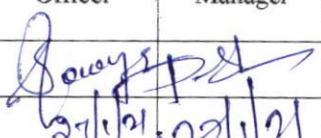


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/21.		Prepared by: D.SOWMYA	
PO/WO no. 73760.		PO / WO Date. 11/1/21.	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 14,280.	
Firm/Company Mehta & Modi Realty Rowsew Up		Project GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	8791	19/1/21.	14,280
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	803.	19/1/21.	87725 ☒ 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:			14,280
Amount E – PO / WO value:			14,280
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		30.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/1/21.	27/1/21	

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. 2791 Delivery Note 803 Supplier's Ref. 2791	Dated 19-Jan-2021 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, MG Road Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 73760/140371 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 11-Jan-2021 Delivery Note Date 19-Jan-2021 Destination Kowkoor

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	5 No's	2,550.00	No's	12,750.00

Amount Chargeable (in words)

E. & O.E.

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty 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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

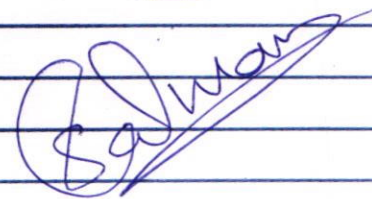
This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Mohita & Modi Realty
Kowkoo LLP.
Site: Kowkoo
Hyderabad.
Date: 19/01/21 No. 803

Date: 15/01/21 No: 803

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks								
Doc no: 73760/140371 dt 11/01/21 ← * →													
1	D910065 LED Flood Light 100W	05 nos			Invoice No: 2791 dt 15/01/21								
 INWARD <table border="1"> <tr> <td>Inward No: 10712</td> <td>Dt: 20/01/21</td> </tr> <tr> <td>MRN No: 87725</td> <td>Dt: 20/01/21</td> </tr> <tr> <td>Received By:</td> <td>Sign: JCB</td> </tr> <tr> <td colspan="2">MEHTA & MODI REALTY KOWKUR LLP</td> </tr> </table> Time - 10:47 						Inward No: 10712	Dt: 20/01/21	MRN No: 87725	Dt: 20/01/21	Received By:	Sign: JCB	MEHTA & MODI REALTY KOWKUR LLP	
Inward No: 10712	Dt: 20/01/21												
MRN No: 87725	Dt: 20/01/21												
Received By:	Sign: JCB												
MEHTA & MODI REALTY KOWKUR LLP													

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:01:51

Orig



73760

09.01.21 11:06:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	73760	140371
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	02-12-2020	
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 D910065	5.00	2,550.00	0.00	12.00	14,280.00
Total Order Value . . .					14,280.00
Rupees : Fourteen Thousand Two Hundred Eighty 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** Greenwood Heights
Sy no: 196, Kowkur.
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 B block slab work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	09-01-2021
Site & Phase :	GHT	Time:	12:00
Supplier	SSLLP	Req. No.	140371
Material required before date:	11-01-2021	ID No.	62990

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	05	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							



Remarks: For GHT site B-Block slab work purpose(flat no 06 to 09)

Prepared By	Shravya	Approved by	Suresh
Sign. & Date	09-01-2021	Sign. & Date	09-01-2021

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