PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	NEHA
PO/WO no.	74054	PO / WO Date.	22/1/21
Supplier Name	Reflectin Eletrical	PO/WO amount	2218
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	2900	28/1/21	2218
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2218

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88034	□ 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:	2218
Amount E – PO / WO value:	2218
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ______/- □ No
Payment – due date	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	4/2/21						

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. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2900**	Dated **28-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2900 dt. 28-Jan-2021**	Other References
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74054/181505**	Dated **22-Jan-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Your Self**	Destination **Pocharam**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 63A 4P**	8536	18 %	**4.0000 nos**	470.00	nos	**1,880.00**
	OUTPUT CGST						**169.20**
	OUTPUT SGST						**169.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**4.0000 nos**			**₹ 2,218.00**

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No.
Date:
Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,880.00	9%	169.20	9%	169.20	338.40
Total	**1,880.00**		**169.20**		**169.20**	**338.40**

Tax Amount (in words) : **INR Three Hundred Thirty Eight and Forty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-01-2021 2:09:56 PM

74054
16.01.21 10:57:50

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	74054	181505
	Doc Date	22-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	4.00	470.00	0.00	18.00	2,218.40
					Total Order Value . . .	**2,218.40**

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / 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 Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation 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 Dewatering of water in basement floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.21
Site & Phase :	Niligiri Heights	Time:	13.00 PM
Supplier:		Req. No.	181505
Material required before date:	23.01.21	ID No.	63219

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe 74053	2 1/2"	40	Meters		
2	3 Phase Starter (L &T - 11 to 23 Amps) 13-22		03	No's	1550/+ 18%	
3	Isolator 74054	63 Amps	04	No's		
4						
5	74108					
6						
7						
8						
9						

Remarks: For Dewatering of water in basement floor at Northeast corner Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.21	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
21 JAN 2021