

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 Reflection Electronics		PO/WO amount 2218	
Firm/Company MR P 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.
1.			88034
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:			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		5/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/2/21		
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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: 36AADC2047Q1ZZ
 State Name : Telangana, Code : 36
 Contact : 040 27543785, 970 55 77 77 6
 E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Modi Realty 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

Invoice No.

2900

Delivery Note

Dated

28-Jan-2021

Mode/Terms of Payment

Against Delivery

Other References

Reference No. & Date.

2900 dt. 28-Jan-2021

Buyer's Order No.

74054/181505

Dated

22-Jan-2021

Dispatch Doc No.

Delivery Note Date

Dispatched through

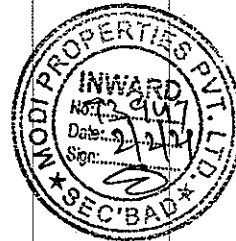
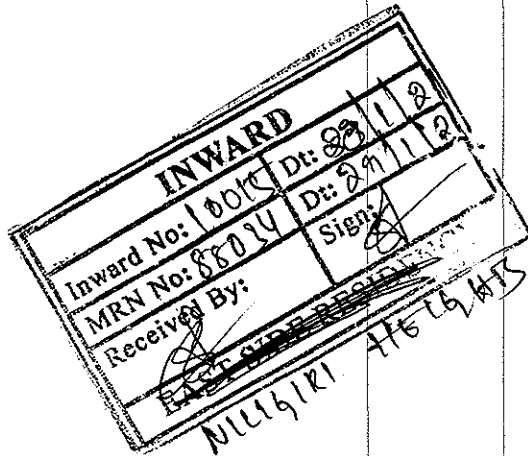
Your Self

Destination

Pocharam

Terms of Delivery

SI 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
	Less :						
	OUTPUT CGST						169.20
	OUTPUT SGST						169.20
	Rounding Off						(-)0.40
	Total			4.0000 nos			₹ 2,218.00



Amount Chargeable (in words)

INR Two Thousand Two Hundred Eighteen Only

E. & O.E

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 : **AADC2047Q**

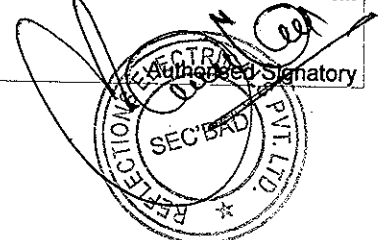
Declaration

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



74054

16.01.21 10:57:50

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25-01-2021 2:09:56 PM

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 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	74054	181505
	Doc Date	22-01-2021	
	Quote No	Nil	
	Quote Date	22-01-2021	
	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**Penalty 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.			G 3219	
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) 13-224		03	No's	1550/187				
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.

SOHAIL MOHANTY
MANAGING DIRECTOR
21 JAN 2021
APPROVED BY
ephu