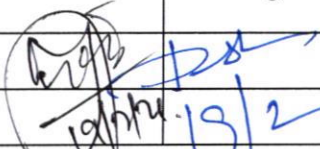


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74467	PO / WO Date.	05/02/2021				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 2,072/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	3049	08/02/2021	Rs. 2,072/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,072/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3049	08/02/2021	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,072/- ✓				
Amount E – PO / WO value:			Rs. 2,072/-				
Amount F – Difference (A – E):			-				
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		27/02/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/02/2021						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

Buyer (Bill to)

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

Invoice No.

3049

Delivery Note

Reference No. & Date.

3049 dt. 8-Feb-2021

Buyer's Order No.

74467/182608

Dispatch Doc No.

Dispatched through

Mr Naveen

Terms of Delivery

Dated

8-Feb-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

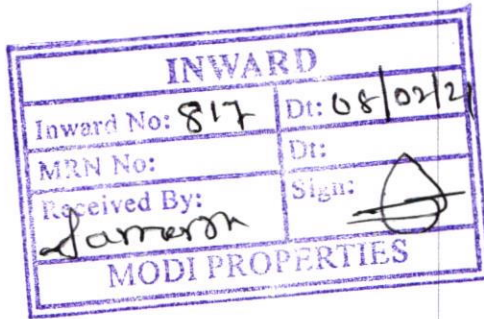
5-Feb-2021

Delivery Note Date

Destination

M G Road

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7w Rd 6500k D320765	9405	12 %	5.0000 nos	370.00	nos	1,850.00
	OUTPUT CGST						111.00
	OUTPUT SGST						111.00
Total				5.0000 nos			₹ 2,072.00



Amount Chargeable (in words)

INR Two Thousand Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,850.00	6%	111.00	6%	111.00	222.00
Total	1,850.00		111.00		111.00	222.00

Tax Amount (in words) : **INR Two Hundred Twenty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

[Handwritten signature]

[Handwritten signature and circular stamp]

Purchase Order

Page(s) 1 Of 1

05-02-2021 12:03:26 PM

or



05.02.21 11:33:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	74467	182608
	Doc Date	05-02-2021	
	Quote No	Nil	
	Quote Date	05-02-2021	
	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 D540565	5.00	370.00	0.00	12.00	2,072.00
Total Order Value . . .					2,072.00

Rupees : Two Thousand Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 3RD floor bathroom purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Company Name:		Modi Properties Pvt. Ltd.		Date:		04-02-21	
Site & Phase :		Head office		Time:		12:20	
				Req. No.		182608	
Material required before date:					ID No.		63647
No	Description	Size	Quantity	Units	Inward No	Date	
1	Led False ceiling day lights D540565	5 watts	5	Nos			
Remarks: head office 3 rd floor bathrooms							
Prepared By		Date		Approved by			
Meenakshi.N		04-02-20		Sign. & Date			

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