PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74917	PO / WO Date.	18/02/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 13,171/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3219	19/02/2021	Rs. 13,171/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,171/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	956	19/02/2021	89041	☑ 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. 13,171/-
Amount E – PO / WO value:	Rs. 13,171/-
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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021				
Date	26/02/21	27/2					

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	Invoice No. **3219**	Dated **19-Feb-2021**
	Delivery Note **956**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3219 dt. 19-Feb-2021**	Other References
Buyer (Bill to) **Kadakia & Modi Housing** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74917/21572**	Dated **18-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **19-Feb-2021**
	Dispatched through **Your Self**	Destination **Shameerpet**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Street Light Skyline 35W LR06-501 -XXX-57-XX**	9405	12 %	**6 No's**	1,960.00	No's	**11,760.00**
	OUTPUT CGST						**705.60**
	OUTPUT SGST						**705.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**6 No's**			**₹ 13,171.00**

INWARD	
Inward No: 16601	Dt: 20/02/21
MRN No: 89041	Dt: 20/02/21
Received By: G.Rahul	Sign: G.Rahul
Kadakia & Modi Housing	

SEC'BAD 7M629 22/2

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

INR Thirteen Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	11,760.00	6%	705.60	6%	705.60	1,411.20
Total	**11,760.00**		**705.60**		**705.60**	**1,411.20**

Tax Amount (in words) : **INR One Thousand Four Hundred Eleven and Twenty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Kadakia & Modi Housing
Site: Shameerpet
Hyderabad

Date: 19/02/21 No.: 956

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 749	17/215	72	dt 18/02/21	
1	LR06-501-XXX-57-XX LED street light 35W	06	Nos.		Invoice No: 3219 dt 19/02/21

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No. 1831
Date 22/2

INWARD	
Inward No: 16601	Dt: 20/02/21
MRN No: 19041	Dt: 20/02/21
Received By: G. Rahul	Sign: G. Rahul
Kadakia & Modi Housing	

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   18-02-2021 4:53:50 PM

74917
16.02.21 11:20:52
Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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**	74917	21572
	Doc Date	18-02-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	18-02-2021	
	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 *LR 06 -501-xxx-57x 35 w Street light*	6.00	1,960.00	0.00	12.00	13,171.20
					Total Order Value . . .	**13,171.20**

Rupees : Thirteen Thousand One Hundred Seventy One and Paise Twenty 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 Street light purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	17-02-2021
Site & Phase:	Bloomdale	Time:	04:29
Supplier		Req. No.	21572
Material required before date:	urgent	ID No.	64038

No	Description	Size	Quantity	Units	Inward No	Date
	LED Street Light (Wipro-Skyline-LR02-291-XXX-57-XX)	35 Watts	06	Nos		
1						
2	74917					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
18 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks : For street light purpose			
Prepared By	G.Rahul	Approved by	
Sign. & Date	17-02-2021	Sign. & Date	