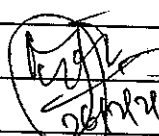
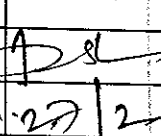
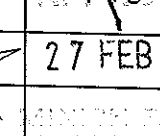


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	956	19/02/2021	89041
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date	26/02/2021	27/2/2021	27 FEB 2021
MD			
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. 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

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s.

M/s. Kadakia & Modi Housing
Site: Shameerpet

Hyderabad.

Date: _____

Date: 19/02/21 No: 956

Invoice No.....No.of CasesDate.....Way Bill No.....

INWARD	
Inward No: 6601	Dt: 20/02/21
MRN No: 89041	Dt: 20/02/21
Received By: <i>G. Rali</i>	Sign: <i>G. Rali</i>
Kadakia & Modi Housing	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-02-2021 4:53:50 PM



74917

Copy

From Company : **Kadakia and Modi Housing**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAHFK8714A1ZJ

16.02.21 11:20:52

Supplier DetailsReflections 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	74917	21572
Doc Date	18-02-2021	
Quote No	Nil	
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)

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 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						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

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