PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/21	Prepared by:	Prabhakar.P
PO/WO no.	74970	PO / WO Date.	25/2/21
Supplier Name	Reflection Electricals Pvt. Ltd,	PO/WO amount	11,536.00
Firm/Company	Mehta & Modi Realty Partners LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3243	22/2/21	11,536.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,536.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☑ 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:	11,536.00
Amount E – PO / WO value:	11,536.00
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	8/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/8/21					

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. 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 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. **3243**	Dated **22-Feb-2021**
	Delivery Note **961**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3243 dt. 22-Feb-2021**	Other References
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74970/140450**	Dated **20-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **22-Feb-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650627**	9405	12 %	**20.0000 nos**	515.00	nos	**10,300.00**
	OUTPUT CGST						**618.00**
	OUTPUT SGST						**618.00**
	Total			**20.0000 nos**			**₹ 11,536.00**

INWARD
Inward No: 10863 Dt: 22/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:02

MODI PROPERTIES PVT. LTD. INWARD No. 14736 Date 20/2 Sign. SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	10,300.00	6%	618.00	6%	618.00	1,236.00
Total	**10,300.00**		**618.00**		**618.00**	**1,236.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Six 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

Purchase Order

 20-02-2021 3:51:33 PM

74970
16.02.21 11:20:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000..
G S T No. : 36ABLFM7631F1Z3

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	74970	140450
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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 *D650627*	20.00	515.00	0.00	12.00	11,536.00
					Total Order Value . . .	**11,536.00**

Rupees : Eleven Thousand Five Hundred Thirty Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 B 110 to 113 model flats corridors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHAT & Modi Reality Kowkur LLP	Date:	19-02-2021
Site & Phase :	GHT	Time:	15.20
Supplier		Req. No.	140450
Material required before date:	22-02-2021	ID No.	64121

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	**Wipro -D 650627 (LED Ceiling light)(surface mounted)**	Warm lights	12 Watts	20	Nos		
2							
3	74970						
4							
6							
7							
8							
9	(note : there is no false ceiling in the corridors)						
10							

Remarks: For B 110 TO 113 model flats outside corridor ceiling lighting Purpose at GHT Site.

Prepared By	A SURESH	Approved by	
Sign.& Date	19-02-2021	Sign. & Date	

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

APPROVED
19 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT