

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/8/21		Prepared by: Prabhakari P	
PO/WO no. 74971		PO / WO Date. 25/2/21	
Supplier Name: Reflection Electronics		PO/WO amount: 1792.00	
Firm/Company: Mohan & Sons Keelty		Project: KSHR LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3244	25/2/21	891792.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1792.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	89116
2.	/	/	
3.	/	/	
4.	/	/	
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1792.00
Amount E – PO / WO value:			1792.00
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		15/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/UID: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 Contact : 040 27543785, 970 55 77 77 6
 E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, II Floor, MG Road, Soham Mansion,
 Secunderabad 500 003
 GSTIN/UID : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

3244

Dated

22-Feb-2021

Delivery Note

962

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

3244 dt. 22-Feb-2021

Other References

Buyer's Order No.

74971/140449

Dated

20-Feb-2021

Dispatch Doc No.

Delivery Note Date

22-Feb-2021

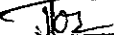
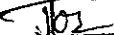
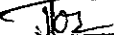
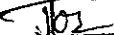
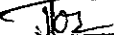
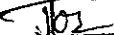
Dispatched through

Destination

Your Self

Kowkoor

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount								
1	LED Bulb 7W B22 6500K N70001	8539	12 %	20.0000 nos	80.00	nos	1,600.00								
	OUTPUT CGST						96.00								
	OUTPUT SGST						96.00								
INWARD <table><tr><td>Inward No: 10854</td><td>Dt: 22/02/21</td></tr><tr><td>MRN No: 89111</td><td>Dt: 23/02/21</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">MEHTA & MODI REALTY KOWKUR LLP</td></tr></table> Time 17:02 								Inward No: 10854	Dt: 22/02/21	MRN No: 89111	Dt: 23/02/21	Received By: 	Sign: 	MEHTA & MODI REALTY KOWKUR LLP	
Inward No: 10854	Dt: 22/02/21														
MRN No: 89111	Dt: 23/02/21														
Received By: 	Sign: 														
MEHTA & MODI REALTY KOWKUR LLP															
	Total			20.0000 nos			₹ 1,792.00								

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	1,600.00	6%	96.00	6%	96.00	192.00
Total	1,600.00		96.00		96.00	192.00

Tax Amount (in words) : **INR One Hundred Ninety 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.

[Signature]
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

20-02-2021 3:51:33 PM



Or 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-500003
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	74971	140449
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 N50002	20.00	80.00	0.00	12.00	1,792.00
Rupees : One Thousand Seven Hundred Ninty Two Only.					Total Order Value . . . 1,792.00

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

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 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 :

Name : _____

Accepted the above Terms And Conditions

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

Date :

Requisition Form

Company Name:		Mehta & Modi Realty LLP		Date:		19-02-2021	
Site & Phase :		GHT		Time:		15.30	
Supplier				Req. No.		140449	
Material required before date:			22-02-2021		ID No.		64119

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED BULB (Used for indoor light fittings) Wipro -garnet-Wave -N -N50002	Warm light	5 Watts	20	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For B - 110,112&113 model flats bedrooms,kitchen 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.

