PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/21	Prepared by:	Prabhakar P
PO/WO no.	74971	PO / WO Date.	25/2/21
Supplier Name	Reflection Electricals	PO/WO amount	1792-00
Firm/Company	Mehta & Modi Realty	Project Cosh LLP	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3244	22/2/21	1792-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1792-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8916	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	
Date		8/3					

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. **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 (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. **74971/140449**	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	**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**
	Total			20.0000 nos			**₹ 1,792.00**

INWARD
Inward No: 10854 Dt: 22/02/21
MRN No: 8911E Dt: 23/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 17:02

MODI PROPERTIES PVT. SEC'BAD
INWARD No: 14735 Date: 24/2/21 Sign:

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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74971
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
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two Only.

<u>Terms and Conditions :-</u>

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:	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.

APPROVED
19 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT