

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.3.21		Prepared by:		T Bhasker	
PO/WO no.		24699		PO / WO Date.		11/2/21	
Supplier Name		Reflex- Electrics		PO/WO amount		269	
Firm/Company		M E M K L P		Project		M E M K L P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	3289	26/2/21		269			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						269	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89383	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						269	
Amount E – PO / WO value:						269	
Amount F – Difference (A – E): GST-18%						-	
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			12/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Invoice No.

3289

Delivery Note

Reference No. & Date.

3289 dt. 26-Feb-2021

Buyer's Order No.

74699/140426

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

26-Feb-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

11-Feb-2021

Delivery Note Date

Destination

Kowkooor

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W 2700K N90002	9405	12 %	3.0000 nos	80.00	nos	240.00
	OUTPUT CGST						14.40
	OUTPUT SGST						14.40
	Rounding Off						0.20
Total							₹ 269.00

Amount Chargeable (in words)

INR Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	240.00	6%	14.40	6%	14.40	28.80
Total	240.00		14.40		14.40	28.80

Tax Amount (in words) : **INR Twenty Eight and Eighty 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

11-02-2021 3:11:41 PM

Orig



74699

10.02.21 4:59:46

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 1st Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	74699	140426
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
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 warm	3.00	80.00	0.00	12.00	268.80
Total Order Value . . .					268.80

Rupees : Two Hundred Sixty Eight and Paise Eighty 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

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 block model flat 110,112,113 purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		10-02-2021	
Site & Phase :		GHT		Time:		16:00	
Supplier		SSLLP		Req. No.		140426	
Material required before date:			14-02-2021		ID No.		63866
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 light fixture- above door at vista, BNC	Warm	5 watts	03	No.s		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For GHT site B-Block Model Flat no 110,112,113 purpose							
Prepared by:		Shravya		Approved by		Suresh	
Sign. & Date		10-02-2021		Sign. & Date		10-02-2021	

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