PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75604	PO / WO Date.	16/3/21
Supplier Name	Reflection Electricals	PO/WO amount	28,560/—
Firm/Company	Mehta & Modi realty	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	3414	17/3/21	28,560/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,560/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90325	□ 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:	28,560/—
Amount E – PO / WO value:	28,560/—
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	b	25 MAR 2021				
Date	25/3/21	25/3					

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. 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
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. **3414**	Dated **17-Mar-2021**
Delivery Note **1149**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3414 dt. 17-Mar-2021**	Other References
Buyer's Order No. **75604/140495**	Dated **16-Mar-2021**
Dispatch Doc No.	Delivery Note Date **17-Mar-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 Flood Light 100W 6500K D910065**	9405	12 %	**10 No's**	2,550.00	No's	**25,500.00**
	OUTPUT CGST						**1,530.00**
	OUTPUT SGST						**1,530.00**
	Total			**10 No's**			**₹ 28,560.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 15703 Date. 20/3 Sign:

INWARD
Inward No: 10944 Dt: 18/03/21
MRN No: 90325 Dt: 19/03/21
Received By: JO2
MEHTA & MODI
Time.

Amount Chargeable (in words)
INR Twenty Eight Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	25,500.00	6%	1,530.00	6%	1,530.00	3,060.00
Total	**25,500.00**		**1,530.00**		**1,530.00**	**3,060.00**

Tax Amount (in words) : **INR Three Thousand Sixty 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

75604
15.03.21 12:26:20

 16-03-2021 11:56:49 AM

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.,	**Doc No**	75604	140495
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-03-2021	
27543785.. 9849875767	**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 *D910065*	10.00	2,550.00	0.00	12.00	28,560.00
					Total Order Value . . .	**28,560.00**

Rupees : Twenty Eight Thousand Five Hundred Sixty 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	Nil
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 A block RCC work 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 : ______

Da

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	15-03-2021
Site & Phase :	GHT	Time:	17:00
Supplier	SSLLP	Req. No.	140495
Material required before date:		ID No.	64678

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	10	Nos		
2							
3	75604						
4							
5							
6							
7							
8							
9							
10							

Remarks:For GHT site A-BloCK RCC work purpose Flat no 101 to 106 & 114 to 117)

Prepared By	Shravya	Approved by	Suresh
Sign.& Date	15-03-2021	Sign. & Date	15-03-2021

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