

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75604</u>		PO / WO Date. <u>16/3/21</u>	
Supplier Name <u>Reflection Electricals</u>		PO/WO amount <u>28,560/-</u>	
Firm/Company <u>Mehra & Mohd really</u>		Project <u>GHT</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>3414</u>	<u>17/3/21</u>	<u>28,560/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>28,560/-</u>
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			<u>90325</u> ☐ 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:			<u>28,560/-</u>
Amount E – PO / WO value:			<u>28,560/-</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>31/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>25/3/21</u>	<u>25/3</u>	<u>25 MAR 2021</u>

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/-

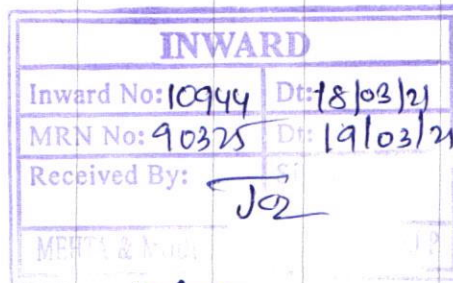
TAX INVOICE

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 Kowkooor
Terms of Delivery	

SI 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



Time.

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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.

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

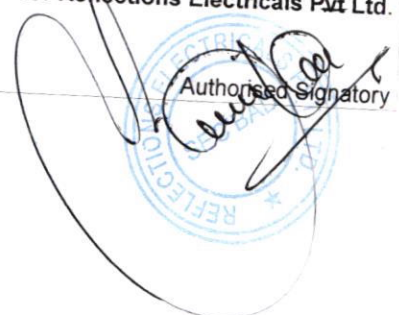
A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



75604

15.03.21 12:26:20

Page(s) 1 Of 1

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	75604	140495
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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 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

Penalty 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.