

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/2021		Prepared by:		NEHA																									
PO/WO no.		75328		PO / WO Date.		02-03-2021																									
Supplier Name		Reflections Electricals Pvt Ltd		PO/WO amount		1,075.20																									
Firm/Company		Mehta Modi Realty UP		Project		GHT																									
Sl. No.	Bill No.	Bill Date	Bill amount																												
1	3495	23-03-2021	1,075.00																												
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,075.00																												
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN																											
1.	1126	15/03/2021	90188	☐ 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:			1,075.00																												
Amount E – PO / WO value:			1,075.20																												
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		10/04/2021																													
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>5/4/21</td> <td>6/4</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	5/4/21	6/4					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	5/4/21	6/4																													

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.

3495

Delivery Note

1126

Reference No. & Date.

3495 dt. 23-Mar-2021

Buyer's Order No.

75328/140476

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

23-Mar-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

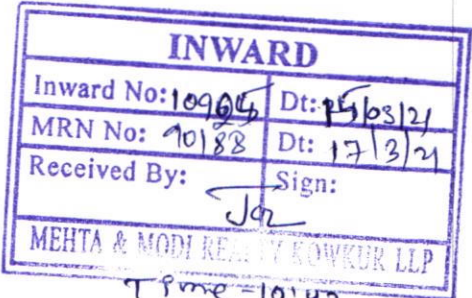
2-Mar-2021

Delivery Note Date	
--------------------	--

15-Mar-2021

Destination

Kowkooor

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w E27 2700k N51002	9405	12 %	12.0000 nos	80.00	nos	960.00
		Less :					
		 OUTPUT CGST OUTPUT SGST Rounding Off					57.60 57.60 (-)0.20
		 T fine - 10142					
		Total		12.0000 nos			₹ 1,075.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	960.00	6%	57.60	6%	57.60	115.20
Total	960.00		57.60		57.60	115.20

Tax Amount (in words) : **INR One Hundred Fifteen and Twenty 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

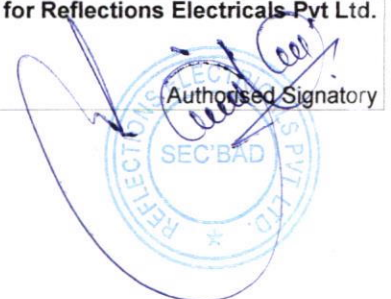
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



75328.



GST No. : 36AADCR2047Q1ZZ

1426

Date: 15/03/21 No:

Time 19:54

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order



75328

04.03.21 12:23:55

Page(s) 1 Of 1

02-03-2021 3:37:46 PM

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	75328	140476
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	02-03-2021	
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 N5002	12.00	80.00	0.00	12.00	1,075.20
Total Order Value . . .					1,075.20

Rupees : One Thousand Seventy Five and Paise Twenty 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 Model flat B-110,113 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:		01-03-2021		
Site & Phase :		GHT		Time:		15.32		
Supplier				Req. No.		140476		
Material required before date:			03-03-2021		ID No.			64392
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date	
1	TYPE -7 LIGHTS WITH FRAME & BULBS SET	Warm	05	08	Nos			
2								
3	TYPE -4 LIGHTS WITH FRAME	WARM	05	04	Nos			
4	& BULB SET							
5								
6								
7	Note : internal memo 912-88/b							
8								
9								
10								
Remarks: For B - 110,&113 model flats bedrooms,kitchen Purpose at GHT Site.								
Prepared By		A SURESH		Approved by				
Sign. & Date		01-03.2021		Sign. & Date				

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

