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 LLP	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PSS	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/04/21	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**	Dated **23-Mar-2021**
Delivery Note **1126**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3495 dt. 23-Mar-2021**	Other References
Buyer's Order No. **75328/140476**	Dated **2-Mar-2021**
Dispatch Doc No.	Delivery Note Date **15-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 Bulb 5w E27 2700k N51002**	9405	12 %	**12.0000 nos**	80.00	nos	**960.00**
	OUTPUT CGST						**57.60**
	OUTPUT SGST						**57.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**12.0000 nos**			**₹ 1,075.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7618 Date: 01/04 Sign: B

INWARD
Inward No: 10964 Dt: 15/03/21
MRN No: 10188 Dt: 17/3/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 10:42

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

75328.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Mehta & modi Realty Kowkur LLP, Secbad.
8977633106
Date: 15/03/21 No.: 1426

Invoice No.............No.of Cases ....Date............Way Bill No............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
(1)	5W E27 Bulb N5100Q	12	nos.		

INWARD
Inward No: 10925 Dt: 15/03/21
MRN No: 90188 Dt: 15/3/21
Received By: JOL
MEHTA & MODI REALTY KOWKUR LLP

Time 19:54

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46678 Date 15/3 Sign

Received the above material in Good condition

Y. Sai 8977633106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 02-03-2021 3:37:46 PM

75328
04.03.21 12:23:55

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**	75328	140476
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-03-2021	
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 *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
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 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 WTIH FRAME & BULBS SET**	**Warm**	05	08	Nos		
2							
3	TYPE -4 LIGHTS WITH FRAME	WARM	05	04	Nos		
4	& BULB SET 75327						
5	75328						
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.

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE