PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-04-2021	Prepared by:	NEHA
PO/WO no.	75751	PO / WO Date.	19-03-2021
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	1,792.00
Firm/Company	Mehta & modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	3540	25/03/21	1,792.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,792.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90571	□ 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:	1,792
Amount E – PO / WO value:	1,792
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:	[signature]	[signature]	[signature] APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	05/04/21	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	Invoice No. **3540**	Dated **25-Mar-2021**
	Delivery Note 1189	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3540 dt. 25-Mar-2021**	Other References
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	Buyer's Order No. **75751/140503**	Dated **19-Mar-2021**
	Dispatch Doc No.	Delivery Note Date 25/03/21.
	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 2700k N50002**	9405	12 %	**20.0000 nos**	80.00	nos	**1,600.00**
	OUTPUT CGST						**96.00**
	OUTPUT SGST						**96.00**
	Total			**20.0000 nos**			**₹ 1,792.00**

INWARD
Inward No: 10966 Dt: 25/03/21
MRN No: 90571 Dt: 26/3/21
Received By: Sign: Joz
MEHTA & MODI REALTY KOWKUR LLP
Time-13:58

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 76186 Date: 01/07 Sign: R

Amount Chargeable (in words) — E. & O.E

INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,600.00	6%	96.00	6%	96.00	192.00
Total	**1,600.00**		**96.00**		**96.00**	**192.00**

Tax Amount (in words) : **INR One Hundred Ninety Two 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

75751
16.03.21 12:29:46

Purchase Order

 20-03-2021 10:00:35 AM Original / Office Copy / Purchase Div.Copy

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**	75751	140503
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	19-03-2021	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	19-03-2021	
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 warn thread type*	20.00	80.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two 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 for Model flat no.112,113 B block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty LLP	Date:	19-03-2021
Site & Phase :	GHT	Time:	15.00
Supplier		Req. No.	140503
Material required before date:	20-03-2021	ID No.	64821

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**TYPE -7 LIGHTS WTIH FRAME & ThreadBULBS SET**	**Warm**	05	10	Nos		
2	TYPE 5 Ceiling lights with Thread bulbs	Warm	05	05	Nos		
3	TYPE 4 Hanging Lights with Thread Bulbs	Warm	05	05	Nos		
4	75749						
5	75751						
6							
7	Notec : Intl Memo no 912/88/b						
8	Reffrence taken			20 MAR 2021			
9							
10							

Remarks: For B - 112 & 113model flats inside fixing purpose at GHT Site.

Prepared By	A SURESH	Approved by	
Sign.& Date	19-03-2021	Sign. & Date	

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