

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/21		Prepared by: NEHA	
PO/WO no. 75626		PO / WO Date. 16/03/2021	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount 17,136	
Firm/Company Modi Reality mallapur LLP		Project Gul Mohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3543	25/03/2021	17,136
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,136
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	90596 ☐ 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:			17,136
Amount E – PO / WO value:			17,136
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
Sign:			
Date	05/4/21	6/4	06 APR 2021
		MINISH PARIKH	

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
Karlala Maidan, M G Road
Secunderabad - 500 003, T.S.
GSTIN/UIN: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/3&3, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

3543

Delivery Note

1185

Reference No. & Date.

3543 dt. 25-Mar-2021

Buyer's Order No.

75626/68840

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

25-Mar-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

16-Mar-2021

Delivery Note Date

25-Mar-2021

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	6 No's	2,550.00	No's	15,300.00
	OUTPUT CGST						918.00
	OUTPUT SGST						918.00
Total				6 No's			₹ 17,136.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	15,300.00	6%	918.00	6%	918.00	1,836.00
Total	15,300.00		918.00		918.00	1,836.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty Six Only**

MODI REALTY MALLAPUR LLP

Ward No **3033** DL **25/3/21**

MRN No **90596** DL **25/3/21**

Company's PAN

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

Page(s) 1 Of 1

17-03-2021 3:52:23 PM



75626

15.03.21 12:26:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	75626	68840
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	6.00	2,550.00	0.00	12.00	17,136.00
Total Order Value . . .					17,136.00

Rupees : Seventeen Thousand One Hundred Thirty Six 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
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 labour quarter purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GUI MOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68840
Material required before date:	18.03.2021	ID No.	64682

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	12	No's		
2.	Tube Light	1'	12	No's		
3.	LED Lights 75626	100 watts	06	No's		
4.	service wire Aluminium	3/20	2	bundles		
5.	SOCKETS 75627	10/20 Amps	20	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QUARTERS PURPOSE AT SITE.

Prepared By	Madhan	Approved by	17 MAR 2021
Sign. & Date	16.03.2021	Sign. & Date	PRABHAKAR

Note:

APPROVED

17 MAR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
16 MAR 2011
PROJECT MANAGER