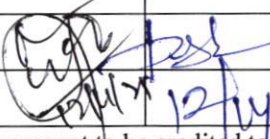
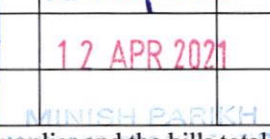
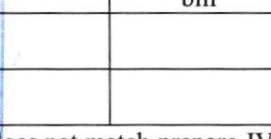
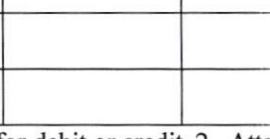


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76033	PO / WO Date.	30/03/2021				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 1,243/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	3614	31/03/2021	Rs. 1,243/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,243/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3614	31/03/2021	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,243/-				
Amount E – PO / WO value:			Rs. 1,243/-				
Amount F – Difference (A – E):			-				
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		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/04	12/04	12/04	12/04	12/04	12/04	12/04

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 3614	Dated 31-Mar-2021
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note Reference No. & Date. 3614 dt. 31-Mar-2021 Buyer's Order No. 76033/182723	Mode/Terms of Payment Against Delivery Other References Dated 30-Mar-2021
		Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Delivery Note Date Destination Head Office

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527 Less : OUTPUT CGST OUTPUT SGST Rounding Off	9405	12 %	3.0000 nos	370.00	nos	1,110.00 66.60 66.60 (-)0.20
		Total		3.0000 nos			₹ 1,243.00

Inward no. 026

श्यामभन्दन सिंह

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,110.00	6%	66.60	6%	66.60	133.20
Total	1,110.00		66.60		66.60	133.20

Tax Amount (in words) : INR One Hundred Thirty Three 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

Purchase Order



76033
30.03.21 4:51:31

Page(s) Of 1

30-03-2021 2:43:43 PM

Orig:

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76033	182723
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
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 D540527	3.00	370.00	0.00	12.00	1,243.20
Total Order Value . . .					1,243.20

Rupees : One Thousand Two Hundred Fourty Three 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
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 Plot no.280 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

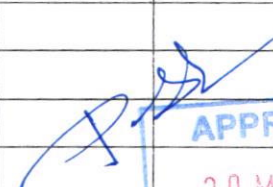
For **Reflections Electricals Pvt. Ltd.,**

Name: _____

Name: _____

Date: ____/____/____

Requisition Form

Company Name:		MPPL		Date:		30-03-2020	
Site & Phase :		Head ooffice		Time:		15:45PM	
Supplier				Req. No.		182723	
Material required before date:		Urgent		ID No.		65058	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2700 k LED lights	5w	03				
2							
3							
4							
5							
6							
7							
8							
9							
10							
 APPROVED 30 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE							
Remarks : towards Plot 280 purpose							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		30-03-2020		Sign. & Date			

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