

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: MINISH.	
PO/WO no. 76459		PO / WO Date. 17/04/2021	
Supplier Name Reflections Electricals Pvt Ltd.		PO/WO amount 6,048/-	
Firm/Company Modi Realty (Miryalpur) LLP.		Project A441.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	224	21/04/2021	6,048/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,048/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.			91483. ☐ 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:			6,048/-
Amount E – PO / WO value:			6,048/-
Amount F – Difference (A – E): GST-18%			-NIL-
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		14/05/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/-. 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
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Buyer (Bill to)

Modi Realty (Miryalguda) LLP

5-4-187/3&4, II Floor, MG Road, Secunderabad 500
003, Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

224

Delivery Note

074

Reference No. & Date.

224 dt. 21-Apr-2021

Buyer's Order No.

76459/165346

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

21-Apr-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

17-Apr-2021

Delivery Note Date

21-Apr-2021

Destination

Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Iris Slim Panel Rd 12W 4000K LD80-101 -XXX-40-XX	9405	12 %	12 No's	450.00	No's	5,400.00
	OUTPUT CGST						324.00
	OUTPUT SGST						324.00
	Total			12 No's			₹ 6,048.00

Amount Chargeable (in words)

INR Six Thousand Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	5,400.00	6%	324.00	6%	324.00	648.00
Total	5,400.00		324.00		324.00	648.00

Tax Amount (in words) : INR Six Hundred Forty Eight 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

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty (Miyalguda)
Ltd

Mioyalguda

Nalgonda (Dist)

Date: 21/04/21 No: 074

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no : 76459/165346 dt 17/04/21

1	LD80-101-XX-40XX	12	nos.
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LED slim D/L 12W

4000 K

Invoice

No: 994

dt
21/04/21

INWARD

Inward No: 1461

Dt: 24/4/21

MRN No. 91483

Dt: 24/11/21

Received By:

Sign:	D.L.
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Modi Realty (Mumbai) Ltd.

71527
615

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



16.04.21 1:10:44

Page(s) 1 Of 1

17-04-2021 2:53:45 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	76459	165346
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
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 LD80-101-xxx-40-xx	12.00	450.00	0.00	12.00	6,048.00
Total Order Value . . .					6,048.00

Rupees : Six Thousand Fourty Eight 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 club house falsing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		17-04-2021	
Site & Phase :		AVR Gulmohar Homes		Time:		5.30	
Supplier				Req. No.		165346	
Material required before date:			24-04-2021		ID No.		65436

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling-Down light-	Warm light	12 watts	12	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: Above materials used for clubhouse false ceiling used purpose as per MD sir given MOM.

Prepared By		Zakir		Approved by			
Sign. & Date		17-04-2021		Sign. & Date			

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