

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:	03/06/2021		Prepared by:	MINISH.			
PO/WO no.	77023.		PO / WO Date.	08/05/2021			
Supplier Name	Reflections Electricals Pvt Ltd.		PO/WO amount	28,560/-			
Firm/Company	Mehra & Modi Realty Rowan LLP.		Project	G+17.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	427.	17/05/2021	28,560/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):				28,560/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	135.	17/05/2021	92036	☒ 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:				28,560/-			
Amount E - PO / WO value:				28,560/-			
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		03/06/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			03 JUN 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
 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)

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.

427

Dated

17-May-2021

Delivery Note

135

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

427 dt. 17-May-2021

Other References

Buyer's Order No.

77023/140561

Dated

8-May-2021

Dispatch Doc No.

Delivery Note Date

15-May-2021

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	10 No's	2,550.00	No's	25,500.00
	OUTPUT CGST						1,530.00
	OUTPUT SGST						1,530.00
	Total			10 No's			₹ 28,560.00



Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	25,500.00	6%	1,530.00	6%	1,530.00	3,060.00
Total	25,500.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **INR Three Thousand Sixty 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.

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.

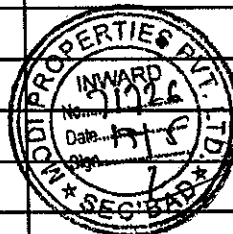
M/s. Mehta & modi
Realty Kowkur hlp
M. G. Road. Secu-Bad

135

Date:.....No:.....188

Invoice No.....No.of CasesDate.....Way Bill No.....

INWARD	
Inward No: 11126	Dt: 15/05/22
MRN No: 92036	Dt: 15/05/22
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	



Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-05-2021 2:37:24 PM

Original



77023

06.05.21 4:35:37

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	77023	140561
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
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	10.00	2,550.00	0.00	12.00	28,560.00
Total Order Value . . .					28,560.00

Rupees : Twenty Eight Thousand Five Hundred Sixty 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	Within 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. 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 A block flat.no.101, to 105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		7-05-2021	
Site & Phase :		GHT		Time:		700	
Supplier		SSLLP		Req. No.		140561	
Material required before date:			10-05-2021		ID No.		
					65993		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	10	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For GHT site A-Block slab work purpose(flat no 101 TO 105)							
Prepared By		A Suresh		Approved by		Suresh	
Sign. & Date		07-05-2021		Sign. & Date		09-01-2021	

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