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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/21	Prepared by:	S. SHARVANI
PO/WO no.	77139	PO / WO Date.	12/5/21
Supplier Name	Reflection Electricals	PO/WO amount	358
Firm/Company	Meeta & Modi Realty Kawari LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	426	17/05/2021	358
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			358

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	136	15/5/21	92037	□ 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:	358
Amount E – PO / WO value:	358
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	28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 25/6		28/6/21					

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/-

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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: 36AADCR2047Q1Z2
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, M G Road, Soham Mansion
Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **478**	Dated **17-May-2021**
Delivery Note **138**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **424 dt. 17-May-2021**	Other References
Buyer's Order No. **12139/140880**	Dated **17-May-2021**
Dispatch Doc No.	Delivery Note Date **15-May-2021**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w E27 2700k NS1002**	9405	12 %	**4.0000 nos**	80.00	nos	**320.00**
	OUTPUT CGST						**19.20**
	OUTPUT SGST						**19.20**
	Less ***Rounding Off***						**(-)0.40**
	Total			**4.0000 nos**			**₹ 358.00**

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	320.00	6%	19.20	6%	19.20	38.40
Total	**320.00**		**19.20**		**19.20**	**38.40**

Tax Amount (in words) : **INR Thirty Eight and Forty 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.: **30033772868**
Branch & IFS Code: **M G Road, Secunderabad & SBIN0003031**

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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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. Mehta & modi Realty Kowkur LLP M.G. Road. Secu-bad

Date: 15/05/21 No.: 136

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
01,	DOC NO. 77159 / 140566				
	Date 12/05/21				
01,	N51002 5W Bulb E27	04 NOS			

INWARD

Inward No: 1127 Dt: 15/05/21

MRN No: 92037 Dt: 15/05/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71722 Date 15/5 Sign.

Received the above material in Good condition

8971653106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 25-06-2021 11:26:55

Origina

77139
06 05 21 4:35:38

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	77139	140566
Doc Date	12-05-2021	
Quote No	Nil	
Quote Date	12-05-2021	
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 *N5002*	4.00	80.00	0.00	12.00	358.40
					Total Order Value . . .	**358.40**

Rupees : Three Hundred Fifty Eight and Paise Fourty 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
Penality For Delay	Nil
Transportation	Transport cost shall be bome 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 B block model flat 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:	11-05-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140566
Material required before date:	13-05-2021	ID No.	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**Type-4- hanging lights with bulbs**	**Warm light**	5 Watts	04	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For B - model flats bedrooms,kitchen Purpose at GHT Site.

Prepared By	A SURESH	Approved by	
Sign.& Date	11-05-2021	Sign. & Date	

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

APPROVED
11 MAY '21
P. PRABHAKAR
Sr. MANAGER PURCHASE