PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	BHAVANI
PO/WO no.	78167	PO / WO Date.	30/6/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	22,004
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	947	9/7/21	22,004
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,004

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	263	9/7/21	–	□ 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:	22,004
Amount E – PO / WO value:	22,004
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	19/7/21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	12/7/21	12/7					

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/-

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. Modi Properties Pvt Ltd.
5-4-187/3&4 M.G Road
Sec'bad 003

Date: 09/07/21 No.: 263

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 78167/182981 dt 30/06/21.				
1	D540565 LED D/L 5W 6500K.	45	Nos.		Invoice. No: 947 dt 09/07/21.
2.	D340365 LED Mini Spot 3W 65K	14	Nos		

INWARD
Inward No: 187 Dt: 09/07/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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

Invoice No.	Dated
947	**9-Jul-2021**
Delivery Note	Mode/Terms of Payment
263	**Against Delivery**
Reference No. & Date.	Other References
947 dt. 9-Jul-2021	
Buyer's Order No.	Dated
78167/182981	**30-Jun-2021**
Dispatch Doc No.	Delivery Note Date
	9-Jul-2021
Dispatched through	Destination
Your Self	**M G Road**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**45.0000 nos**	370.00	nos	**16,650.00**
2	**3W Mini Spot 6500K D340365**	940540	12 %	**14.0000 nos**	214.00	nos	**2,996.00**
							19,646.00
	OUTPUT CGST						**1,178.76**
	OUTPUT SGST						**1,178.76**
	Rounding Off						**0.48**
	Total			**59.0000 nos**			**₹ 22,004.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,650.00	6%	999.00	6%	999.00	1,998.00
940540	2,996.00	6%	179.76	6%	179.76	359.52
Total	**19,646.00**		**1,178.76**		**1,178.76**	**2,357.52**

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Seven and Fifty Two 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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 82196 Date: 12/7

REFLECTIONS ELECT. PVT. LTD. SECBAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

78167
24.06.21 12:06:18

 02-07-2021 3:41:09 PM

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.,	**Doc No**	78167	182981
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-06-2021	
27543785.. 9849875767	**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 *D540565*	45.00	370.00	0.00	12.00	18,648.00
2	4746 - Electrical - other - LED Lights - NA - nos *D340365*	14.00	214.00	0.00	12.00	3,355.52
					Total Order Value . . .	**22,003.52**

Rupees : Twenty Two Thousand Three and Paise Fifty Two Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of wipro brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality 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. Above order for 3rd floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

Name : ______________

1403

pB
Requisition Form

Company Name:	MPPL	Date:	28/06/2021
Site & Phase :	HO	Time:	12:45
Supplier		Req. No.	182981
Material required before date:	Urgent	ID No.	67127

No	Description	Size	Quantity	Units	Inward No	Date
1	Led false ceiling day lights D540565 370	5watts	45	nos		
2	Led false ceiling daylights D340365 214	3 watts	14	nos		
3						
4	78+67					
5						
6						
7						
8						
9						
10						

Remarks : Towards 3rd floor purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	28/06/2021	Sign. & Date	

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

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

MDs APPROVAL
... limits.
... roval.
... clarification.

Estimate/Draft PO

30-06-2021 4:44:23 PM

Original / Office Copy / Purchase Div.Copy

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.,	**Doc No**	78167	182981
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-06-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

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2	4746 - Electrical - other - LED Lights - NA - nos *D340365*	14.00	214.00	0.00	12.00	3,355.52
					Total Order Value . . .	**22,003.52**

Rupees : Twenty Two Thousand Three and Paise Fifty Two 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 Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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. Above order for 3rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Name : ____________________

Name : ____________________