

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/07/2021		Prepared by:		MINISH.	
PO/WO no.		77318		PO / WO Date.		28/05/2021	
Supplier Name		Reflection's Electricals P Ltd		PO/WO amount		1,848/-	
Firm/Company		Modi Realty (Niryalguda) LLP		Project		AGH.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	187. 572	12/06/2021		1,277/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,277/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	187	12/06/2021	93458.	☐ 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:						✓ 1,277/-	
Amount E – PO / WO value:						1,848/-	
Amount F – Difference (A – E): GST-18%						571/-	
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		17/07/2021					
Remarks: final Bill - Po to close							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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 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/-

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Date: 12/06/21 No.: 187

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
					Doc No: 77318/165375 dt 28/03/21
1	N T0002 LED Bulb 7W & 200K	15	nos		Invoice No: 572 dt 12/06/21

INWARD

Inward No: 14714	Dt: 02/07/21
MRN No: 93458	Dt: 05/07/21
Received By: Rakesh	Sign: [Signature]

Modi Realty (Mumbai) LLP

INWARD

No: 72563

Date: 12/7

Sign: [Signature]

MODI PROPERTIES PVT. LTD.
SEC'YD

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-07-2021 12:19:26 PM

Original / Office Copy / Purchase Div.Copy

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

27543785..
9849875767

27540307

Doc No	77318	165375
Doc Date	28-05-2021	
Quote No	Nil	
Quote Date	28-05-2021	
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 N9002	15.00	110.00	0.00	12.00	1,848.00
Total Order Value . . .					1,848.00

Rupees : One Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for villa no. 06,07,17,41,66.purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :


13/07/2021

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		28.05.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:				Req. No.		165375	
			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square Gate lights	Standard size	15	Nos			
2	LED Bulb9N900020	9 watts	15	No's	✓		
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is used for villa front gate wall of villa no. 06,07,17,41,66.purpose.							
Prepared By		Md.Sheraaz		Approved by			
Sign.& Date		28.05.2021		Sign. & Date			