# PURCHA'SE DIVISION Advice for approval for credit to supplier

Date:		13/07/	2021			Prepared	l by:		MINIST	1.
PO/WO no. 77318 .					PO / WO Date.		28/05/2021			
Supplier Na	ime	Refle	cation	B	ketricals	PO/WO	amount		1848/-	
Firm/Comp	any	Modi R	. n	ive		Project	8		AG+1.	
Sl. No.		Bill No.	70			Bill Date	9	V - 1	Bill amount	
1		187.	572	-		12/0	6/20	2/	1,277/	SES 18 18
2		1					'	(a. 196)	, , ,	
3		1								
4						٠.				
Amount A -	- Bills t	total(Excludi	ng Transpo	ort &	Hamali Charg	ges):		V	1,277/-	
Sl. No.	DC No	0		DC.	Date		MRN 1	No.	DC matches M	RN
1.	18-	1		12	106/202	1	930	178.	□ Yes □ No	
2.									□ Yes □ No	
3.		N							□ Yes □ No	
Amount B -	Other (	Credits :Tran	sportation	char	ges		,		•	
Amount C -	Other 1	Debits:			/1				_	* 8 E
Amount D (	D=A+I	B-C) – Amou	int to be cr	edite	ed to the suppli	er:		$\sqrt{}$	1.277/	-
Amount E –	PO / V	VO value:							18481	
Amount F –	Differ	ence (A – E)	: GST-18%	ò		7			571/-	_
Quantity rec	ceived a	as per PO/W	О		Yes 🗆	Excess re	ceived $\square$	Short received	□ Other (explain	ned below)
Is difference	e betwe	en PO / Bill	acceptable	?	□ Yes □	No (expla	ined bel	эw)		
Excess / sho	ort mate	rial received			□ Appro	ved – witl	nin accep	table limits [	No (explained be	low)
Close PO /	W?O				Yes 🗆	No – wait	for bala	nce material	No (explained be	elow)
Advance pa	id / PD	C given (ded	luct when p	ayin	g) 🗆 Yes –	Rs <u>.</u> /-	No.			
Payment – c	due date				17/6	1/20	21	8		
Remarks:	Lir	al R	111 -	P	o to clo	se.				
	•				\ 1	92 05			9	
Approved	i i	Purchase Officer	Purchas Manage		Procurement Manager APPROV		1 D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					13 1111 7	b2		8		
Date					MINISH PA	RIKH				

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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### DELIVERY CHALLAN



## 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

Mis Modi Realty (Mirryaloude)

Site: Mirryaloude,

Nalganda (Dist)

Date: 12/06/2/ No: 187

Invoice	NoNo.of Cases		Date	Way Bill No	
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 7	7318	1-1653	75 dt 28/03	<b>12</b> /
		-	×-		1
1	N70002 JED	15	Nos.		moise
	N70002 JES Bulb 7W 2700K	70			NO: 572
					dt
					12/06/21
					<u> </u>
			e ·	INWARD	101
	0		Inward	No: 14714 Dt:	02/07/1
N. S.			MRNA	0:434	or lotter
			Receiv	() seen	AND TEN
	OPERTIES		Mod	Peals (Mirralge	(38) LLA
	2 INWARD 2		CHI PARK		
	Ston: 12 12 8		-	-	
	SEC'B AD				
			6	LECT	100)

Received the above material in Good condition

FOR REFLECTIONS ELECTRICALS PVT. LTD.

Received by Authorised Signatory

#### TAX INVOICE

Terms of Delivery

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 State Name : 36ABCFM6774G2ZZ : Telangana, Code : 36

Place of Supply

: Telangana

Invoice No.	Dated
572	12-Jun-2021
Delivery Note	Mode/Terms of Payment
187	Against Delivery
Reference No. & Date.	Other References
572 dt. 12-Jun-2021	
Buyer's Order No.	Dated
77318/165375	28-May-2021
Dispatch Doc No.	Delivery Note Date
	12-Jun-2021
Dispatched through	Destination
Your Self	Mirvalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 7W B22 2700K N70002  OUTPUT CGST OUTPUT SGST Rounding Off		12 %	15.0000 nos	76.00	nos	1,140.00 68.40 68.20
	O PARTIES OF THE PART	ERTIES OF THE STATE OF THE STAT		Inward No. MRN No. Received	1NWA 1474 9345 1684	Dt: Dt: Sign	02/7/21 03/07/20 12-CS
	Total			15.0000 nos			₹ 1,277.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

#### INR One Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9405	1,140.00	6%	68.40	6%	68.40	136.80
Total	1,140.00		68.40		68.40	136.80

Tax Amount (in words): INR One Hundred Thirty Six and Eighty paise Only

: AADCR2047Q

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name

State Bank of India 30033772668

A/c No.

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

100

uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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.,	Doc No	77318 165375		
5-4-187/6, P.M. Modi Complex Ist Flo	Doc Date	28-05-2021		
27543785	27540307		28-05-2021	
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 N9002	15.00	110.00	0.00	12.00	1,848.00
		Total Or	der Valu	е	1,848.00

#### 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

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

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

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

W	13	nT	202	
Name :		0 .	1	

Date : \_\_/\_/\_\_

Requisition Form

Company Name:		Modi Realty Miryalguda LLP			Date:		2	28.05.2021		
Site & Phase:		AVR Gul	AVR Gulmohar Homes		Time:			16.00		
Supp	lier:		Req. No			0.	1	165375		
			Urgent		ID No.					
No	Desc	ription		Siz	ze	Quantity	Units	Inward No	Date	
1	Square Gate lights			Standare	d size	15	Nos			
2	LED Bulb9N900020			9 watts		15	No's			
3										
4										
5										
6										
7					\					
8				X	7 1	$\lambda$				
9				>	13/01/					
10										
11										
Rem	arks: Above material is u	ised for villa	front gate wa	all of villa	no. 06,0	7,17,41,66.purpo	ose.			
Prep	ared By	Md.Shera	Md.Sheraaz		Approved by					
Sign	.& Date	28.05.202	28.05.2021		Sign. & Date					