

PURCHASE DIVISION
Advice for approval for credit to supplier



✓ 6/12/21

Date:	22/7/2021		Prepared by:	Kavitha			
PO/WO no.	78503		PO / WO Date.	10/7/21			
Supplier Name	Reflections Electricals Pvt Ltd.		PO/WO amount	11,424/-			
Firm/Company	Modi really Genome valley LLP		Project	BRGV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1055	17/7/21	11,424/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,424/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	300	17/7/21	94134	☒ 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:			11,424/-				
Amount E – PO / WO value:			11,424/-				
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		26/7/21					
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	22/7/21	22/7/21					

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/-

Reflections Electricals Pvt Ltd.
5-4-1877, 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 Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1055

Delivery Note

300

Reference No. & Date.

1055 dt. 17-Jul-2021

Buyer's Order No.

78503/94840

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

17-Jul-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-Jul-2021

Delivery Note Date

17-Jul-2021

Destination

Genome Valley

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	940540	12 %	4 No's	2,550.00	No's	10,200.00
	OUTPUT CGST						612.00
	OUTPUT SGST						612.00
Total				4 No's			₹ 11,424.00

Amount Chargeable (in words)

INR Eleven Thousand Four Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	10,200.00	6%	612.00	6%	612.00	1,224.00
Total	10,200.00		612.00		612.00	1,224.00

Tax Amount (in words) : INR One Thousand Two Hundred Twenty Four 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
for Reflections Electricals Pvt Ltd.

Company's PAN

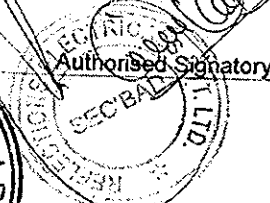
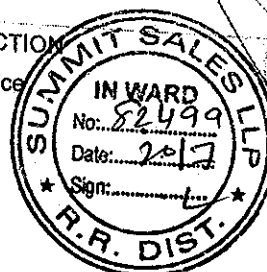
: AADCR2047Q

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS

ELECTRICALS PVT. LTD.

M/s. Modi Realty Genome
Valley LLP.

Genome Valley, Hyderabad

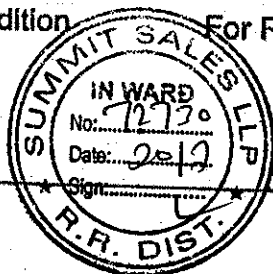
Date: 17/07/21 No: 300

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

INWARD	
Inward No: 1316	Dt: 19/7/21
MRN No: 54134	Dt: 28/7/21
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LLC	

Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-07-2021 2:23:35 PM



78503

12.07.21 11:10:49

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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		78503 94840
	Doc Date		10-07-2021
	Quote No		Nil
	Quote Date		10-07-2021
	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	4.00	2,550.00	0.00	12.00	11,424.00
Total Order Value . . .					11,424.00
Rupees : Eleven Thousand Four Hundred Twenty Four 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 Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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. Payment as per actual receipt of material. Above order for night time work at site during slab purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 13/07/2021

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

