PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/07/2021	Prepared by:	MINISH.
PO/WO no.	77944.	PO / WO Date.	22/06/2021
Supplier Name	Reflection Electricals Pvt Ltd	PO/WO amount	14,280/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	891	22/06/2021	14,280/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	212	22/06/2021	93022	☑ 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:	14,280/-
Amount E – PO / WO value:	14,280/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	30/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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. **691**	Dated **22-Jun-2021**
	Delivery Note **212**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **691 dt. 22-Jun-2021**	Other References
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **77944/140645**	Dated **22-Jun-2021**
	Dispatch Doc No.	Delivery Note Date **22-Jun-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	940540	12 %	**5 No's**	2,550.00	No's	**12,750.00**
	OUTPUT CGST						**765.00**
	OUTPUT SGST						**765.00**
	Total			**5 No's**			**₹ 14,280.00**

INWARD
Inward No: 1247 Dt: 22/06/2
MRN No
Received
MEHTA & MODI ... LLP

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
940540	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8151
Date: 21/7
Sign:

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 Kowkoor LLP
Site: Kowkoor
Hyderabad.

Date: 22/06/21 No.: 212

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: 77944/140645 dt 22/06/21.				
1	D910065 LED Flood Light 100W	05	Nos		Invoice No: 69 dt 22/06/21

RECEIVED
Inward No: 11247 Dt: 22/06/21
MRN No:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 22-06-2021 5:04:37 PM

77944
19.06.21 11:50:48

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	77944	140645
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	08-05-2021	
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 *D910065*	5.00	2,550.00	0.00	12.00	14,280.00
	Total Order Value . . .					**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty 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

Delivered

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne 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 A block flat.no. 117 to 115 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 23/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	21-06-2021
Site & Phase :	GHT	Time:	700
Supplier	SSLLP	Req. No.	140645
Material required before date:	23-06-2021	ID No.	66894

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	05	Nos		
2							
3	77944						
4							
5							
6							
7							
8							
9							
10							

Remarks:For GHT site A-Block slab work purpose(flat no 117 TO 115)

Prepared By	A Suresh	Approved by	Suresh
Sign.& Date	21-06-2021	Sign. & Date	21-06-2021

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

APPROVED 23 JUN 2021