

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 Mohan & Modi Realty Kowli LLP.		Project GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	691	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 / WO		☒ 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
Sign:			
Date			23 JUL 2021

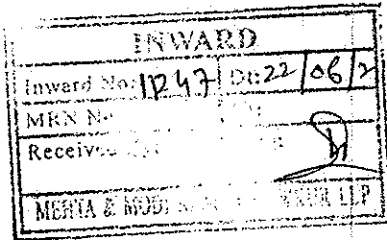
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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
 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

Invoice No. **691**
 Delivery Note **212**
 Reference No. & Date. **691 dt. 22-Jun-2021**
 Buyer's Order No. **77944/140645**
 Dispatch Doc No.
 Dispatched through **Your Self**
 Terms of Delivery
 Dated **22-Jun-2021**
 Mode/Terms of Payment **Against Delivery**
 Other References
 Dated **22-Jun-2021**
 Delivery Note Date **22-Jun-2021**
 Destination **Kowkooor**

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



Amount Chargeable (in words) **INR Fourteen Thousand Two Hundred Eighty Only** **E & O.E**

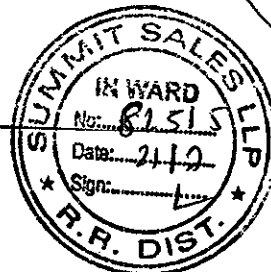
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

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**
 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.

Phone : 040 - 27543785, 97055 77776

M/s. Mehta Sampdi Realty

Site: Kowloon

~~Hyderabad.~~

Date: 22/06/21 No.: 212

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

Inward No: 11227		22 08/21
MRN No:		
Received By:		
MEHTA & MODI REALTY KOLKATA LLP		

Y S

For REFLECTIONS ELECTRICALS LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-06-2021 5:04:37 PM



77944

19.06.21 11:50:48

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

*Delivered*For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

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							
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.