PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/8/21	Prepared by:	BHAVANI
PO/WO no.	79004	PO / WO Date.	24/7/21
Supplier Name	Reflections electrical Pvt. Ltd	PO/WO amount	2,996/-
Firm/Company	MCS Modi Consultancy Service	Project	Greens towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	1135	26/7/21	2,996/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,996/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	321	26/07/21	—	□ 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:	2996/-
Amount E – PO / WO value:	2996/-
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	09/8/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	5/8/21						

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/-

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. **1135**	Dated **26-Jul-2021**
	Delivery Note **321**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1135 dt. 26-Jul-2021**	Other References
Buyer (Bill to) **Mody Consultancy Services** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **79004/183058**	Dated **24-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **26-Jul-2021**
	Dispatched through **Your Self**	Destination **Begumpet**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Slim Panel 12W Rd 6500K D811265**	940540	12 %	**5.0000 nos**	535.00	nos	**2,675.00**
	OUTPUT CGST						**160.50**
	OUTPUT SGST						**160.50**
	Total			**5.0000 nos**			**₹ 2,996.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82782
Date: 28/2
Sign: L

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	2,675.00	6%	160.50	6%	160.50	321.00
Total	**2,675.00**		**160.50**		**160.50**	**321.00**

Tax Amount (in words) : **INR Three Hundred Twenty One 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

Purchase Order

 24-07-2021 4:17:38 PM

79004
26.07.21 11:52:27

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	79004	183058
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	24-07-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-07-2021	
27543785.. 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 *D811265*	5.00	535.00	0.00	12.00	2,996.00
					Total Order Value . . .	**2,996.00**

Rupees : Two Thousand Nine Hundred Ninty Six 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 7 days

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penality 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. Above order for green towers purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For . ***Mody Consultancy Services***
Authorised Signatory

Name :

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

Name :

Date : _/_/__

1503

Requisition Form

Company Name:	MCS	Date:	22-07-2021
Site & Phase :	Greens towers	Time:	13:45PM
Supplier		Req. No.	183058
Material required before date:	Urgent	ID No.	67785

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling lights	12 watts	05	nos		
2						
3	79004					
4						
5						
6						
7						
8						
9						
10						

Remarks .

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	22-07-2021	Sign. & Date	

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

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Bright Ideas

M/s. Mody Consultancy Services.
Site: Begumpet
Hyderabad

Date: 26/07/21 No.: 321

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: 79004/183058 dt 24/07/21.				
1	D811265 LED Panel 12W 6500K	05	Nos.		Invoice No: 1135 dt 26/07/21.

INWARD
Inward No: 212 Dt: 24/7/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD
No: 72943
Date: 28/7
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC.

Authorised Signatory