

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		Project Greens towers	
Sl. No.	Bill No. Modicon consultancy Service	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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
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

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

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'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	

SI 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



Amount Chargeable (in words)

INR Two Thousand Nine Hundred Ninety Six Only

E. & O.E

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**

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.

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.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	79004	183058
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
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 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

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. 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							
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.



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

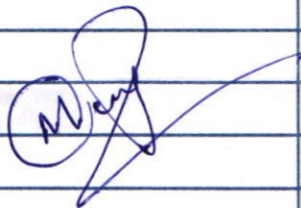
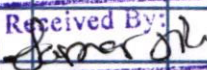
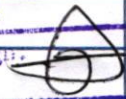
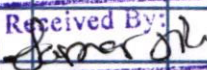
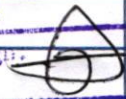
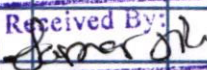
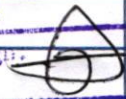
GST No. : 36AADCR2047Q1ZZ

M/s. Mody Consultancy Services

Site: Begumpet
Hyderabad

Date: 26/07/21 No: 321

Invoice No.....No.of CasesDate.....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.											
← x →											
1	D811265 LED Panel 12W6500K	05	Nos.		Invoice no: 1135 dt 26/07/21.						
 INWARD <table><tr><td>Inward No: 212</td><td>Dt: 24/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: </td><td>Sign: </td></tr></table> MODI PROPERTIES  						Inward No: 212	Dt: 24/7/21	MRN No:	Dt:	Received By: 	Sign: 
Inward No: 212	Dt: 24/7/21										
MRN No:	Dt:										
Received By: 	Sign: 										

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory