M V
B.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	N. Shravya
PO/WO no.	79506	PO / WO Date.	9/8/2021
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	14280/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1370	10/8/21	12750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	10291	☑ 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:	14280/-
Amount E – PO / WO value:	14280/-
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	23/8/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	N. Shravya	[signature]					
Date	16/8/21	16/8/21					

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

.flections Electricals Pvt Ltd. .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.: 1370 Dated: 10-Aug-2021 Delivery Note: 367 Mode/Terms of Payment: Against Delivery Reference No. & Date.: 1370 dt. 10-Aug-2021 Other References:
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.: 79506/181661 Dated: 9-Aug-2021 Dispatch Doc No.: Delivery Note Date: 10-Aug-2021 Dispatched through: Your Self Destination: Pocharam 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: 10291 Dt: 10 08 21
MRN No: 95007 Dt: 12 8 21
Received By: Bhola Sign:
NILGIRI HEIG

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8333 Date: 14/8 Sign:

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

INR Fourteen Thousand Two Hundred Eighty Only

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**

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

 09-08-2021 2:23:30 PM Original

79506
10.08.21 11:15:44

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	79506	181661
	Doc Date	09-08-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	04-08-2021	
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 *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	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 forA block footings casting at night time purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07.08.2021
Site & Phase :	Niligiri Heights	Time:	11.30 AM
Supplier		Req. No.	181661
Material required before date: 10.08.2021		ID No.	68291

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Flood Light - Wipro Brand - D910065	White	100 Watts	05	No's		
2							
3							
4	79506						
5							
6							
7							
8							
9							
10							

Remarks:For Block - A Footings casting at night times work at site and labour quarters front side Purpose (Sl.No - 16 in internal memo - 903/20/c)

Prepared By	Vijay Raj	Approved by	APPROVED
Sign.& Date	07.08.2021	Sign. & Date	10 AUG 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE