

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

vDate: 28/8/21		Prepared by: P. Babbar	
PO/WO no. 78166		PO / WO Date. 30/8/21	
Supplier Name Refraction Electronics		PO/WO amount 75,040-00	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	879	5/8/21	60,032-00
2	998	13/7/21	15,008-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,040-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	246	5/8/21	93580 ☒ Yes ☐ No
2.	/		93951 ☒ Yes ☐ No
3.	/		☐ Yes ☐ No
Amount B –Other Credits: Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			75,040-00
Amount E – PO / WO value:			75,040-00
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/8/21		

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

Electricals Pvt Ltd.
Road & R P Road Junction
Secunderabad 500003 T.S
543785, 9705577776
36AADCR2047Q1ZZ
Telangana, Code : 36
reflections_hyderabad@yahoo.com

Properties Pvt Ltd
7/3 & 4, II Floor, MG Road, Secunderabad 500

IN/UIN : 36AABCM4761E1ZM
Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
879	5-Jul-2021
Delivery Note	Mode/Terms of Payment
246	Against Delivery
Reference No. & Date.	Other References
879 dt. 5-Jul-2021	
Buyer's Order No.	Dated
78166/177765	30-Jun-2021
Dispatch Doc No.	Delivery Note Date
	5-Jul-2021
Dispatched through	Destination
Your Self	Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	80.0000 nos	670.00	nos	53,600.00
	OUTPUT CGST						3,216.00
	OUTPUT SGST						3,216.00
Total				80.0000 nos			₹ 60,032.00

INWARD	
Inward No: 16847	Dt: 5/7/21
MRN No: 93530	Dt: 5/11/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	53,600.00	6%	3,216.00	6%	3,216.00	6,432.00
Total	53,600.00		3,216.00		3,216.00	6,432.00

Tax Amount (in words) : INR Six Thousand Four Hundred Thirty Two 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. Road, 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

TS 10 UB 3122



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. Modi Properties Pvt. Ltd.
Site: Mallapur
Hyderabad
Date: 05/07/21 No: 246

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: 78166/177765 dt 30/06/21.				
1	D 651265 LED 8m panel 12w 8q 600K	80	No.		Invoice No: 879 dt 05/07/21

INWARD

Inward No: 6847 Dt: 5/7/21

SRN No: 93530 Dt: 6/7/21

Received By: Sign: Mishra

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LTD.

INWARD

No: 12506

Date: 28/7

Sign: [Signature]

R. DIST.

REFLECTIONS ELECTRICALS PVT. LTD.

SEC. No. 82/1

Sign: [Signature]

Received the above material in Good condition

M. Shetty 05/07/21

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

e-Way Bill



E-Way Bill No: 1913 4960 6386
E-Way Bill Date: 05/07/2021 05:21 PM
Generated By: 38AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 05/07/2021 05:21 PM [12Kms]
Valid Until: 06/07/2021

Part - A

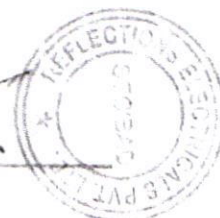
GSTIN of Supplier: 38AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch: Hyderabad, TELANGANA-500003
GSTIN of Recipient: 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery: SECUNDERABAD, TELANGANA-500076
Document No.: 879
Document Date: 05/07/2021
Transaction Type: Regular
Value of Goods: 60032
HSN Code: 9405 - LED LIGHTS
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	Hyderabad	05/07/2021 05:21 PM	38AADCR2047Q1ZZ	-	-



191349606386



INWARD	
Invoice No. 168477	DT 5/7/21
Invoice No. 93530	DT 6/7/21
Received By	Signature
MODI PROPERTIES PVT LTD. Sy.No. 8271	

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/UID: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

998

Delivery Note

278

Reference No. & Date.

998 dt. 13-Jul-2021

Buyer's Order No.

78168/17765

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

13-Jul-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

30-Jun-2021

Delivery Note Date

13-Jul-2021

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	20.0000 nos	670.00	nos	13,400.00
	OUTPUT CGST						804.00
	OUTPUT SGST						804.00
Total							₹ 15,008.00

Amount Chargeable (in words)

INR Fifteen Thousand Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	13,400.00	6%	804.00	6%	804.00	1,608.00
Total	13,400.00		804.00		804.00	1,608.00

Tax Amount (in words) : INR One Thousand Six Hundred Eight 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

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. Modi Properties Pvt. Ltd.
Site: Mallapur.
Hyderabad.
Date: 12/07/21 No: 276

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: 78166 / 177765 dt 30/06/21.				
1	D651265 LED Panel 8/11/12W65K	20	Nos		Invoice No: 998 dt 12/07/21.
INWARD Inward No: <u>16948</u> Dt: <u>14/7/21</u> MRN No: <u>9395</u> Dt: <u>14/7/21</u> Received By: <u>[Signature]</u> MODI PROPERTIES PVT. LTD. S.No. 82/1.					
<u>[Signature]</u> <u>1359528678</u>					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

02-07-2021 3:41:09 PM



78166

24.06.21 12:06:18

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	78166	177765
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
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 D651265	100.00	670.00	0.00	12.00	75,040.00
Total Order Value . . .					75,040.00

Rupees : Seventy Five Thousand Fourty 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 Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 lower cellar parking area lighting purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : ____/____/____

1403.

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

- ☐ High Voltage: beyond limits.
- ☒ Po/Rat. pr. post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing GCLLP stock
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

30-06-2021 4:44:23 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	78166	177765
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D651265	100.00	670.00	0.00	12.00	75,040.00
Total Order Value . . .					75,040.00

Rupees : Seventy Five Thousand Fourty 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 Working Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 lower cellar parking area lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T. Bhaskar

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : __/__/__