E M ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/09/2021	Prepared by:	BHAVANI
PO/WO no.	79841	PO / WO Date.	20/8/21
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	26,208
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	1602	25/8/21	26,208
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,208

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	413	25/8/21	–	□ 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:	26,208
Amount E – PO / WO value:	26,208
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/21						

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. **1602**	Dated **25-Aug-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1602 dt. 25-Aug-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **79844/183112**	Dated **20-Aug-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Spike 7w COB D930727**	940540	12 %	**30 No's**	780.00	No's	**23,400.00**
	OUTPUT CGST						**1,404.00**
	OUTPUT SGST						**1,404.00**
	Total			**30 No's**			**₹ 26,208.00**

SUMMIT SALES LLP
INWARD
No: 8387?
Date: 30/8
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	23,400.00	6%	1,404.00	6%	1,404.00	2,808.00
Total	**23,400.00**		**1,404.00**		**1,404.00**	**2,808.00**

Tax Amount (in words) : **INR Two Thousand Eight 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.

SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

79844
13.08.21 2:25:57

 24-08-2021 12:25:37 PM .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	**Doc No**	79844	183112
	Doc Date	20-08-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-08-2021	
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 *Garden lights (SPARC)- 3watts*	30.00	780.00	0.00	12.00	26,208.00
					Total Order Value . . .	**26,208.00**
Rupees : Twenty Six Thousand Two Hundred Eight 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 for a block slab work 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 : __/__/____

1120

Requisition Form

Company Name:	MPPL	Date:	16-08-2021
Site & Phase :	PLOT 280	Time:	15:45PM
Supplier		Req. No.	183112
Material required before date:	Urgent	ID No.	68488

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC) Reflection	3 watt	30	nos	79844	
2	2 core round cable(multi standard)	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475) Electrical	legrand	05	nos		
4	Water proffing jointers- 3 way Elegant	std	30	nos		
5	PVC pipes	3/4mm	30	nos	79899	
6	Insullation tapes Elegant	std	10	nos		
7	Water proffing tapes	std	10	nos		
8	6 way DB box double door- single phase	std	05	nos	79919.	
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	

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

1) ~~79844.~~

2) ~~79897~~

3)

6100 + 481

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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 (I) ...
Hyderabad.

Date: 25/8/21 No.: 413

Invoice No.................No.of Cases ....Date..................Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO: 79844/183112 dt. 20.8.21				
	Spike 7W COB				
	D 930727	30 Nos			
				Inv no. 1602 25/8/21	

SUMMIT SALES LLP R.R. DIST. INWARD No: 73508 Date: 30/8 Sign:

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory