(M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/09/2021	Prepared by:	MINISH.
PO/WO no.	78329.	PO / WO Date.	05/07/2021
Supplier Name	Reflection's Electricals Pvt Ltd	PO/WO amount	504/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	901	07/07/2021	504/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			504/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	251	07/07/2021	93724	☑ 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:	504/-
Amount E – PO / WO value:	504/-
Amount F – Difference (A – E): GST-18%	- NIL -
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	28/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
18 SEP 2021
MINISH PARIKH
MANAGER (PROCUREMENT)

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. **901**	Dated **7-Jul-2021**
	Delivery Note **251**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **901 dt. 7-Jul-2021**	Other References
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **78329/187074**	Dated **5-Jul-2021**
	Dispatch Doc No.	Delivery Note Date **7-Jul-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w E27 2700k N51002**	9405	12 %	**2.0000 nos**	80.00	nos	**160.00**
2	**5W Clear Candle LED 2700k E14 N54002**	94054090	12 %	**2.0000 nos**	145.00	nos	**290.00**
							450.00
	OUTPUT CGST						**27.00**
	OUTPUT SGST						**27.00**
	Total			**4.0000 nos**			**₹ 504.00**

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	160.00	6%	9.60	6%	9.60	19.20
94054090	290.00	6%	17.40	6%	17.40	34.80
Total	**450.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty Four 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

SUMMIT SALES LLP
IN WARD
No: 8874
Date: 30/8
Sign:
R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

[illegible] Electricals Pvt Ltd.
[illegible]777, M G Road & R P Road Junction
[illegible] Secunderabad 500003 T.S
[illegible] 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Modi Realty (Miryalguda) LLP Mallapur
5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003, Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **901**		Dated **7-Jul-2021**	
Delivery Note **251**		Mode/Terms of Payment **Against Delivery**	
Reference No. & Date. **901 dt. 7-Jul-2021**		Other References	
Buyer's Order No. **78329/187074**		Dated **5-Jul-2021**	
Dispatch Doc No.		Delivery Note Date **7-Jul-2021**	
Dispatched through **Your Self**		Destination **Mallapur**	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w E27 2700k N51002**	9405	12 %	**2.0000 nos**	80.00	nos	**160.00**
2	**5W Clear Candle LED 2700k E14 N54002**	9405	12 %	**2.0000 nos**	145.00	nos	**290.00**
							450.00
	OUTPUT CGST						**27.00**
	OUTPUT SGST						**27.00**
	Total			**4.0000 nos**			**₹ 504.00**

Cancelled

4390 08/7/21
95724 09/7/21
Amit

Amount Chargeable (in words) *E. & O.E*
INR Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	450.00	6%	27.00	6%	27.00	54.00
Total	**450.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty Four 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

T110

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. : 36AADCR2847Q1ZZ

M/s. Modi Realty mallapur LLP
Site : mallapur
Hyderabad

Date: 07/07/21. No. 251

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: 78329/187074 dt 05/07/21.				
1	NS1002 LED Bulb 9WE27 2700K	02	Nos		Invoice No. 901 dt 07/07/21
2	NS4002 LED Bulb 5WE14 2700K	02	Nos		
			4390 9272.4	08/7/21 08/7/21	

Received the above material in Good condition

M. Shelar

Received by

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73474 Date: 25/8 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD

Authorised Signatory

Purchase Order

78329
06.07.21 4:40:58

 07-07-2021 12:17:28 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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**	78329	187074
	Doc Date	05-07-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	05-07-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4521 - Electrical - other - Bulb - other - nos *E 27 5w Warm*	2.00	80.00	0.00	12.00	179.20
2	4521 - Electrical - other - Bulb - other - nos *E 14 5w warm*	2.00	145.00	0.00	12.00	324.80
Rupees : Five Hundred Four Only.				**Total Order Value . . .**		**504.00**

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5 yrs
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 B-104,105, A-101 109 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 15/07/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.06.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187074
Material required before date:	01.07.21	ID No.	67177

No	Description	Size	Quantity	Units	Inward No	Date
1.	LED warm bulbs	E 27	2	No's		
2.	LED warm bulbs 145	E 14	2	No's		
3.						
4.	78329					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS B-104,105 & A-101 ,109 KITCHEN LIGHTS hanging FXINING PURPOSE AT SITE.

Prepared By	A.Sravani for	Approved by	
Sign.& Date	29.06.2021	Sign. & Date	

Note:

APPROVED
07 JUL 2021
MINISH PARIKH
MANAGER PRO...

APPROVED BY
29 JUN 2021
M. RAM PRASAD
PROJECT MANAGER