

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 15/9/21		Prepared by: <i>S. S. S. S.</i>	
PO/WO no. 80020		PO / WO Date. 26/8/21	
Supplier Name: Reflections Electricals Pvt. Ltd.		PO/WO amount: 9296-00	
Firm/Company: M/S. Constructors of Railway & L.P.		Project: Newhypos.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1667	31/8/21	9296-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9296-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	/	☒ Yes ☐ No
2.	/	/	☐ 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:			9296-00
Amount E – PO / WO value:			9296-00
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		28/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	15/9		

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
Rangunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADC2047Q1Z2
State Name: Telangana, Code: 36
E-Mail: reflections_hyderabad@yahoo.com
Buyer (Bill to)

Modi Constructions & Realty LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500
003

GSTIN/UIN: 36ABJFM5257F1Z3
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No: 1667
Delivery Note: 429
Reference No. & Date: 1667 dt. 31-Aug-2021
Buyer's Order No: 80020/186046
Dispatch Doc No.
Dispatched through: Your Self
Terms of Delivery

Dated: 31-Aug-2021
Mode/Terms of Payment: Against Delivery
Other References

Dated: 26-Aug-2021
Delivery Note Date: 31-Aug-2021
Destination: Turkapally

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Led Floodlight 50W 6500K D915065-1	940540	12 %	5.0000 nos	1,660.00	nos	8,300.00
							498.00
							498.00

OUTPUT CGST
OUTPUT SGST

INWARD	
Inward No: 1076	Dt: 01/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	

Total 5.0000 nos ₹ 9,296.00
E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	8,300.00	6%	498.00	6%	498.00	996.00
Total	8,300.00		498.00		498.00	996.00

Tax Amount (in words): INR Nine Hundred Ninety Six Only

Company's PAN: AADC2047Q

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.

[Signature]
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

27-08-2021 11:23:39 AM

Orig



80020

27.08.21 3:29:57

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

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	80020	186046
Doc Date	26-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
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 D915065 - 50W	5.00	1,660.00	0.00	12.00	9,296.00
Total Order Value . . .					9,296.00

Rupees : Nine Thousand Two 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	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty 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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Name : _____

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Requisition Form

Company Name:		Modi constructions and reality llp		Date:		24-8-2021	
Site & Phase:		Nextopolis		Time:		11:30	
Supplier				Req. No.		186046	
Material required before date:		Very urgent		ID No.		68700	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED Lights [0915065]	50W	5	Nos	1660		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For site use purpose							
Prepared By		G.Rahul		Approved by		Balamuralikrishna	
Sign. & Date		24-8-2021		Sign. & Date			

APPROVED

25 AUG 2021

P. PRASHAKAR
Sr. MANAGER PURCHASE