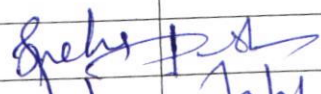


PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

(W)

Date:		23/9/21		Prepared by:		Sneha	
PO/WO no.		78654		PO / WO Date.		6/9/21	
Supplier Name		Reflections electricals pvt ltd		PO/WO amount		75,040/-	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1891	15/9/21		60,032/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						60,032/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	195	15/9/21	96476	☒ 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:						60,032/-	
Amount E – PO / WO value:						75,040/-	
Amount F – Difference (A – E): GST-18%						15,008/-	
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			24/9/21				
Remarks: ← part bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/9/21	25/9/21					

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 excluded transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e 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
Consignee (Ship 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
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

Invoice No
1891
Delivery Note
495
Reference No. & Date
1891 dt. 15-Sep-2021
Buyer's Order No.
78654/177813
Dispatch Doc No.
Your Self
Dispatched through
Terms of Delivery

Dated
15-Sep-2021
Mode/Terms of Payment
Against Delivery
Other References
Dated
6-Sep-2021
Delivery Note Date
15-Sep-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 %	80.0000 nos	670.00	nos	53,600.00
OUTPUT CGST							3,216.00
OUTPUT SGST							3,216.00

INWARD	
Inward No: 7508	Dt: 15/9/21
MRN No: 76476	Dt: 16/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD, Sy.No. 82/1.	

Total 80.0000 nos ₹ 60,032.00
Amount Chargeable (in words) E. & O.E

INR Sixty Thousand Thirty Two Only

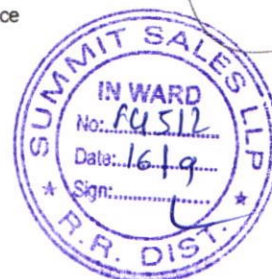
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	53,600.00	6%	3,216.00	6%	3,216.00	6,432.00
Total	53,600.00		3,216.00		3,216.00	6,432.00

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 Rod, Secunderabad & SBIN0003032**
for **Reflections Electricals Pvt Ltd.**
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.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

TS10UV 3122



e-Way Bill



E-Way Bill No 1113 7736 3912
E-Way Bill Date 15/09/2021 05:04 PM
Generated By 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From 15/09/2021 05:04 PM [18Kms]
Valid Until 16/09/2021

Part - A

GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR SECUNDERABAD, TELANGANA-500051
Document No. 1891
Document Date 15/09/2021
Transaction Type: Bill To - Ship To
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	TS10UV3122	Hyderabad	15/09/2021 05:04 PM	36AADCR2047Q1ZZ	-	-



111377363912



INWARD	
Inward No: 17508	Dr: 15/9/21
M/RN No: 96476	Dr: 16/9/21
Received By:	Sign: n/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

Mrs. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 15/09/21 No: 135

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: 78654/177813 dt 06/09/21.

1 D 651265 LED
S/m panel 12W S/S
Grook.

80 Nos

for voice
no: 1891
off
15/09/21

INWARD	
Inward No: 7508	Dr: 15/9/91
MRN No: 96176	Dr: 15/9/91
Received By:	Sign: nisam
MCDI PROPERTIES PVT. LTD. Sy No 82/1	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory



Purchase Order

06-Sep-21 11:42:11 AM

01



78654

2.07.21 11:12:23

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	78654	177813
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 / Brand All items shall be of wipro brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost 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 Cellar parking ceiling lighting use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill

Bill no 1891, dt :- 15/9/21

amount :- 60,032/- dt 23/7/21

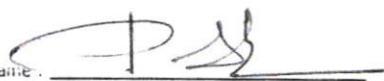
Bal. amount receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : 

Name : _____

Date : __/__/__

Contact :-

