(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

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	27/9/21
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/9/21	23/9/21					

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 exclud- 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

Invoice No. **1891**	Dated **15-Sep-2021**
Delivery Note **495**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1891 dt. 15-Sep-2021**	Other References
Buyer's Order No. **78654/177813**	Dated **6-Sep-2021**
Dispatch Doc No.	Delivery Note Date **15-Sep-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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

Sl 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: 7508 Dt: 15/9/21
MRN No: 96476 Dt: 16/9/21
Received By: Sign: Nilgam
MODI PROPERTIES PVT. LTD, Sy.No. 82/1.

E. & O.E

Amount Chargeable (in words)
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**

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

TS10UV8122

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 14512
Date: 16/9
Sign:

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

REFLECTIONS ... BAD ... PVT. LTD.

INWARD
Inward No 17508 Dt: 15/9/21
MRN No: 96476 Dt: 16/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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 Pvt Ltd
Site: Mallapur
Hyderabad.

Date: 15/09/21 No. 175

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	D651265 LED S/M Panel 12W SQ 6500K.	80	Nos		Invoice no: 1891 dt 15/09/21.

INWARD
Inward No: 7508 Dt: 15/9/21
MRN No: 96179 Dt: 15/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No:..........
Date:..........
Sign:..........
R.R. DIST.

Purchase Order

06-Sep-21 11:42:11 AM

O‹

78654
2.07.21 11:12:23

...npany : **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.,	**Doc No**	78654	177813
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-09-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-07-2021	
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 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
Penality 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

	MPPL		Date:		15.20		
	May Flower Platinum		Time:		177813		
			Req. No.		67573		
			ID No.				
...rial required before date:		20-07-2021				Inward No	Date
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units		
1	Wipro- LED ceiling light – D651265- day light	white	12 Watts	100	nos		
	78654						

Remarks: For lower cellar parking area lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	15-07-2021	Sign. & Date	

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

...ger to approve
... advice. 5. In Amount A, exclude
...proved by accounts manager if bill value exceeds Rs.