PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/2024	Prepared by:	N. Shravya
PO/WO no.	80881	PO / WO Date.	22/9/2024
Supplier Name	Reflections electricals Pvt Ltd	PO/WO amount	2,945/-
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2026	24/9/2024	2946/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2946/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96903	☑ 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:	2946/-
Amount E – PO / WO value:	2946/-
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	11/10/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	5/10/24	11/10/24					

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

...ctions Electricals Pvt Ltd. ...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. **2026**	Dated **24-Sep-2021**
	Delivery Note **534**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2026 dt. 24-Sep-2021**	Other References
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's Order No. **80881/178010**	Dated **22-Sep-2021**
	Dispatch Doc No.	Delivery Note Date **24-Sep-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
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	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065-1**	940540	12 %	**1 No's**	2,630.00	No's	**2,630.00**
	OUTPUT CGST						**157.80**
	OUTPUT SGST						**157.80**
	Rounding Off						**0.40**
	Total			**1 No's**			**₹ 2,946.00**

INWARD
Inward No. 9585 Dt. 25/9/21
MRN No. 96903 Dt. 27/9/21
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No. 84925
Date: 28/9
Sign:
R.R. DIST.

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	2,630.00	6%	157.80	6%	157.80	315.60
Total	**2,630.00**		**157.80**		**157.80**	**315.60**

Tax Amount (in words) : **INR Three Hundred Fifteen and Sixty paise 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

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: 24/09/21 No.: 534

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: 80881/178010 dt 22/09/21				
1	D910065 ~~LED~~ Flood Light 100W	01	No.		Invoice NO: 2026 dt 24/09/21.

INWARD
Inward No: 9585 Dt: 25/9/21
MRN No: 9698 Dt: 27/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8[illegible]1.

Received the above material in Good condition

Received by

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 7/9297
Date: 28/9/21
Sign: [illegible]

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 22-09-2021 16:06:08

80881
18.09.21 11:28:02

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**	80881	178010
	Doc Date	22-09-2021	
	Quote No		
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-09-2021	
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 *D910065(daylight) 100 Watts*	1.00	2,630.00	0.00	12.00	2,945.60
					Total Order Value . . .	**2,945.60**

Rupees : Two Thousand Nine Hundred Fourty Five and Paise Sixty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Building exteranl lighting sample purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

22/09/2021

Name : ______________

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

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MPL	Date:	21.09.2021
Site & Phase :	MFP	Time:	12:16
Supplier	-	Req. No.	178010
Material required before date:	25.09.2021	ID No.	69553

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Flood Light-D915065(day light)	White	50Watts	01	No's	80880	
2	Wipro Flood Light-D910065(day light)	White	100Watts	01	No's	80881	
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: Towards Building External Lighting Sample purpose.

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	R.Ashok	Approved by	
Sign.& Date	21.09.2021	Sign. & Date	

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