

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/10/2021		Prepared by:		MINISH	
PO/WO no.		80068		PO / WO Date.		28/08/2021	
Supplier Name		Reflection Electricals (P) Ltd.		PO/WO amount		89,690/-	
Firm/Company		Modi Realty (Miyalgaon) LLP		Project		A.G.H.	
Sl. No.				Bill Date		Bill amount	
1.		1962		20/09/2021		43,826/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						43,826/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	519	20/09/2021	96829	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :-							
Amount C – Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						89,690/- 43,826/-	
Amount E – PO / WO value:						89,690/-	
Amount F – Difference (A – E):						45,864/-	
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				18/10/2021			
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 Realty (Miryalguda) LLP
5-4-187/3&4, II Floor, MG Road, Secunderabad 500
003, Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty (Miryalguda) LLP
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.

1962

Delivery Note

519

Reference No. & Date.

1962 dt. 20-Sep-2021

Buyer's Order No.

80068/165455

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

20-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

28-Aug-2021

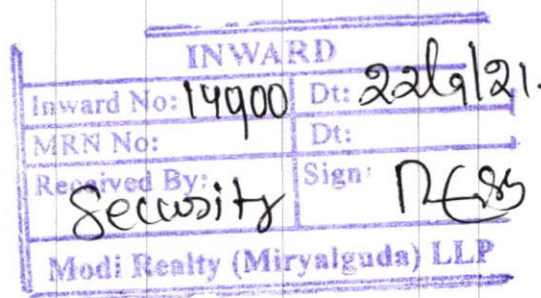
Delivery Note Date

20-Sep-2021

Destination

Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	9405	12 %	86.0000 nos	455.00	nos	39,130.00
	OUTPUT CGST						2,347.80
	OUTPUT SGST						2,347.80
	Rounding Off						0.40
	Total			86.0000 nos			₹ 43,826.00



Amount Chargeable (in words)

INR Forty Three Thousand Eight Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	39,130.00	6%	2,347.80	6%	2,347.80	4,695.60
Total	39,130.00		2,347.80		2,347.80	4,695.60

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Five 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

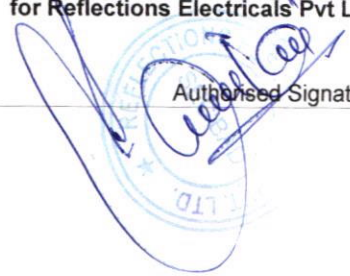
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty (Miyalgauda)

Site: Miryalguda

Malgonda (Dist)

Date: 20/07/21, No.: 513

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc no: 800.68/165455 dt 28/08/21

1	D540827 LED	86	nos	Invoice
	D/L SW 2700K			no: 1962
				dt
				20/09/21.

INWARD

Inward No: 1490

Dr.

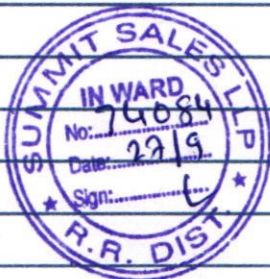
MRN No: 96829

1. *Chlorophyll a*

Received By:

Sig

Modi Realty (Miryalguda) LLP



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-09-2021 13:39:44

Origin



80068

27.08.21 3:29:57

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	80068	165455
Doc Date	28-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
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 D540827- warm light	176.00	455.00	0.00	12.00	89,689.60
Total Order Value . . .					89,689.60

Rupees : Eighty Nine Thousand Six Hundred Eighty Nine 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
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 clubhouse ceiling light purpose as per MD sir instructions purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part quantity received
Bill No. - 1961 dt. 20/09/21
Amt - 45,864/-
Bal. - 43,826/-
28/9/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

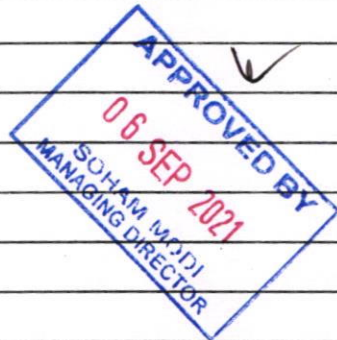
For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
Dzobnuk	Schamson,
119	the prices were already
	increased by 5% from Sep-1
	so they are not agree for
	any price deduction. so
	they are giving us on
	old prices only kindly
	Suggest me!



Estimate/Draft PO

Page(s) 1 Of 1

27-08-2021 2:32:47 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

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 80068 165455

Doc Date 28-08-2021

Quote No Nil

Quote Date 25-08-2021

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

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 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 has to be received of material. Above order for clubhouse ceiling light purpose as per MD sir instructions purpose.
 Completion Date Nil
 Measurement Nil
 Security Nil
 Remarks

APPROVED BY

27 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED FOR CONSTRUCTION

30 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Dulke gty.
re-nogehad!

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		25-08-2021	
Site & Phase :		AVR Gulmohar Homes		Time:		5.30	
Supplier				Req. No.		165455	
Material required before date:		03-09-2021		ID No.		68768	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling-Down light-wipro-D54127-warm light	Warm light	08 watts	176	No's		
2	(540827)						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Above materials used for clubhouse Ceiling light purpose as per MD sir instruction							
Prepared By		Zakir		Approved by			
Sign. & Date		25-08-2021		Sign. & Date			

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

455 + 12%

