

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 28/10/2021		Prepared by: MINISH	
PO/WO no. 81053		PO / WO Date. 27/09/2021	
Supplier Name Reflection Electronics Pvt. Ltd.		PO/WO amount 10,259/-	
Firm/Company Modi Realty Hallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2090.	29/09/2021	10,259/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,259/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			97245. ☒ 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:			10,259/-
Amount E – PO / WO value:			10,259/-
Amount F – Difference (A – E): GST-18%			NIL
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		09/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
MANISH PARIKH MANAGER PROCUREMENT			

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
 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 Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

2090

Delivery Note

557

Reference No. & Date.

2090 dt. 29-Sep-2021

Buyer's Order No.

81053/187432

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

29-Sep-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

27-Sep-2021

Delivery Note Date

29-Sep-2021

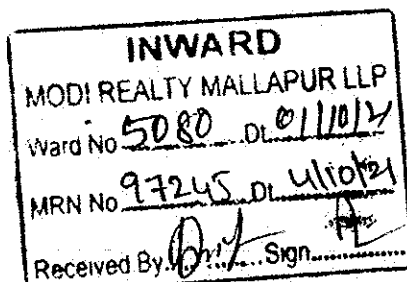
Destination

Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065-1	940540	12 %	2 No's	2,550.00	No's	5,100.00
2	Led Floodlight 50W 6500K D915065-1	940540	12 %	2,000 nos	2,030.00	nos	4,060.00
							9,160.00
							549.60
							549.60
							(-0.20)

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off



Total

₹ 10,259.00
E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	9,160.00	6%	549.60	6%	549.60	1,099.20
Total	9,160.00		549.60		549.60	1,099.20

Tax Amount (in words) : **INR One Thousand Ninety Nine and Twenty 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**
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.

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

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

DELIVERY CHALLAN

M/s. Modi Realty Mallapur.

Site: Mallapur LLP

Hyderabad.

Date: 29/09/21 No: 557

Invoice No.....No. of CasesDate.....Way Bill No.....

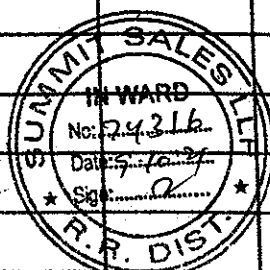
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc No: 81053/187432 dt 27/09/21

1	D910065 LED Flood Light 100W	02	nos		Invoice No. 2090 dt 29/09/21
---	------------------------------	----	-----	--	------------------------------

2	D915065 LED Flood Light 50W	02	nos.		
---	-----------------------------	----	------	--	--

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5080 Dt 01/10/21
MRN No. 97245 Dt 4/10/21
Received By [Signature] Sign [Signature]



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-09-2021 12:23:47



81053

27.09.21 3:07:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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

27543785..

27540307

9849875767

Doc No	81053	187432
Doc Date	27-09-2021	
Quote No	NIL	
Quote Date	24-09-2021	
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 D910065 - 100Watts	2.00	2,550.00	0.00	12.00	5,712.00
2 4746 - Electrical - other - LED Lights - NA - nos D925065 - 50Watts	2.00	2,030.00	0.00	12.00	4,547.20
Rupees : Ten Thousand Two Hundred Fifty Nine and Paise Twenty Only.					Total Order Value . . . 10,259.20

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
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 main gate entrance 6 mtrs pole lighting purpose at GMR site purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	24-09-2021
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	187432
Material required before date:	26-9-2021 (URGENT)	ID No.	69691

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	LED flood lights - D910065	Day lights	100 Watts	02	Nos		
2	LED street lights - D925065	Day lights	50 watts	02	Nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For main gate entrance 6 mts pole lighting Purpose at GMR Site.

Prepared By	Sravani A	Approved by	
Sign. & Date	24-09-2021	Sign. & Date	

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

APPROVED
24 SEP 2021
M. RAMESH BABU
PROJECT MANAGER

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE