PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/10/2021	Prepared by:	MINISH
PO/WO no.	81053	PO / WO Date.	27/09/2021
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	10,259/-
Firm/Company	Modi Realty Mallapur LLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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. 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

Invoice No. **2090**	Dated **29-Sep-2021**
Delivery Note **557**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2090 dt. 29-Sep-2021**	Other References
Buyer's Order No. **81053/187432**	Dated **27-Sep-2021**
Dispatch Doc No.	Delivery Note Date **29-Sep-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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

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 %	**2.0000 nos**	2,030.00	nos	**4,060.00**
							9,160.00
	OUTPUT CGST						**549.60**
	OUTPUT SGST						**549.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 10,259.00**

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

Amount Chargeable (in words)

E. & O.E

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**

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

SUMMIT SALES LLP
IN WARD
No: 85366
Date: 8.10.21
Sign: ....
R.R. DIST.

D-30

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 Realty Mallapur LLP
Site: Mallapur
Hyderabad.

Date: 29/09/21 No.: 557

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: 81053/187432 dt 27/09/21				
1	D910065 LED Flood Light 100W	02	Nos		Invoice No. 2090 dt
2	D915065 LED Flood Light 50W	02	Nos.		29/09/21.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5080 Dt. 01/10/21
MRN No. 9724S Dt. 4/10/21
Received By.......... Sign..........

SUMMIT SALES LLP
IN WARD
No: 24316
Date: 5-10-21
Sign: ....
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

 28-09-2021 12:23:47

Purchase Order

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 27540307
27543785.. 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
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 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 : ______________

Name : ______________

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

Date : __/__/____

Requisition Form

1233

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			81053				
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. RAM PRASAD
PROJECT MANAG

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE