

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/2021		Prepared by: MINISH	
PO/WO no. 81105		PO / WO Date. 28/09/2021	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 5,544/-	
Firm/Company Neha G. Modi Realty, Kowli P.		Project G+H	
Sl. No.		Bill Date	Bill amount
1.	2105.	30/09/2021	5,544/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 5,544/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			97180 ☒ 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: 5,544/-			
Amount E - PO / WO value: 5,544/-			
Amount F - Difference (A - E): 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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		01/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			25 OCT 2021
Date			MINISH PARIKH

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

Reflections Electricals Pvt Ltd

S-4-187/384 M G Road & R P Road Junction
 Ranguni, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q127
 State Name: Telangana, Code: 36
 E-Mail: reflections_hyderabad@yahoo.com
 Designee (Ship to)

TAX INVOICE

Invoice No: 2105
 Delivery Note: 563
 Reference No. & Date: 2105 dt. 30-Sep-2021
 Buyer's Order No: 81105/140791
 Dispatch Doc No:
 Dispatched through: Your Self
 Terms of Delivery:

Dated: 30-Sep-2021
 Mode/Terms of Payment: Against Delivery
 Other References:
 Dated: 30-Sep-2021
 Delivery Note Date: 30-Sep-2021
 Destination: Kowkoor

Mehta & Modi Realty Kowkur LLP
 S-4-187/384, II Floor, MG Road, Soham Mansion,
 Secunderabad 500 003
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name: Telangana, Code: 36
 Buyer (Bill to):
Mehta & Modi Realty Kowkur LLP
 S-4-187/384, II Floor, MG Road, Soham Mansion,
 Secunderabad 500 003
 GSTIN/UIN: 36ABLFM7631F1Z3
 State Name: Telangana, Code: 36
 Place of Supply: Telangana

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Surface LED Rd Panel 6W 6500K D640665	9405	12 %	10.0000 nos	495.00	nos	4,950.00
	OUTPUT CGST						297.00
	OUTPUT SGST						297.00

INWARD	
Inward No: 1568	Dr: 30/09/21
MRN No: 97180	Dr: 04/10/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Amount Chargeable (in words) **INR Five Thousand Five Hundred Forty Four Only** Total 10.0000 nos **₹ 5,544.00**
 HSN/SAC E & O E

Amount (in words)	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Five Hundred Ninety Four Only	4,950.00	6%	297.00	6%	297.00	594.00

Company's PAN: AADCR2047Q
 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.

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Authorized Signatory

Purchase Order

Page(s) 1 Of 1

29-09-2021 11:46:52 AM



81105

27.09.21 3:10:19

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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	81105	140791
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
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 D650665 - Day light	10.00	495.00	0.00	12.00	5,544.00
Total Order Value ...					5,544.00

Rupees : Five Thousand Five Hundred Fourty Four 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 south centre pargola inside fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name : _____

Date : __/__/__

Requisition Form

1236

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		25-09-2021	
Site & Phase :		GHT		Time:		10.50	
Supplier				Req. No.		140791	
Material required before date:			28-09-2021		ID No.		69699
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Lights with water proof	Day Light	06 Watts	10	Nos		
2	Wipro - D 650665 Day light		-				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For South Center Gate Pargola inside Fixing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		25-09-2021		Sign. & Date			

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

