PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/10/2021	Prepared by:	MINISH
PO/WO no.	81129.	PO / WO Date.	28/09/2021
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	8,288/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2091	29/09/2021	8,288/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				8,288/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97244	☑ 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:				8,288/-
Amount E – PO / WO value:				8,288/-
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	MD	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

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. **2091**	Dated **29-Sep-2021**
Delivery Note **558**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2091 dt. 29-Sep-2021**	Other References
Buyer's Order No. **81129/187454**	Dated **28-Sep-2021**
Dispatch Doc No.	Delivery Note Date **29-Sep-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	20.0000 nos	370.00	nos	**7,400.00**
	OUTPUT CGST						**444.00**
	OUTPUT SGST						**444.00**
	Total			20.0000 nos			**₹ 8,288.00**

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	7,400.00	6%	444.00	6%	444.00	888.00
Total	**7,400.00**		**444.00**		**444.00**	**888.00**

Tax Amount (in words) : **INR Eight Hundred Eighty Eight Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1079 Dt 01/10/21
MRN No 97244 Dt 4/10/21
Received By ... Sign........

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 : **AADC[redacted]7Q**

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

SUMMIT SALES LLP * R.R. DIST.
IN WARD No. 8365 Date 8.10.21 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

17.32

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.: 558

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: 8/129/187454 dt 28/09/21.				
1	D540565 LED D/L 5W 6500K	90	Nos.		Invoice No: 2091 dt 29/09/21.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5079 Dt. 01/10/21
MRN No 97244 Dt. 4/10/21
Received By........ Sign........

SUMMIT SALES LLP
IN WARD
No: 24315
Date: 9-10-21
Sign.
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

   29-09-2021 11:46:52 AM

81129
27.09.21 3:10:20

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	**Doc No**	81129	187454
	Doc Date	28-09-2021	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	NIL	
27543785.. 9849875767	**Quote Date**	27-09-2021	
	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 *D540565 -5 watts*	20.00	370.00	0.00	12.00	8,288.00
					Total Order Value . . .	**8,288.00**

Rupees : Eight Thousand Two Hundred Eighty Eight 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	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 site office use 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 : __/__/____

1244

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	27.09.21
Site & Phase:	GMR	Time:	12:00 AM
Supplier		Req. No.	187454
Material required before date:	29.09.21	ID No.	69768

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False ceiling down lighter -2 1/2 inch dia (D540565 day light)	White	5 watts	20	No's		
2							
3							
4							
5							
6							
7				8129.			
8							
9							
10							

Remarks : For site use work purpose at GMR site. office

Prepared By	M.Deepa	Approved by	
Sign & Date	27.09.21	Sign. & Date	

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

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
27 SEP 2021
SAD
PROJECT MANAGER