(B) (P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81484	PO / WO Date.	8/10/21
Supplier Name	Reflection Electricals Pvt. Ltd	PO/WO amount	15,456-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2320	13/10/21	15,456-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,456-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			97793	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,456-00
Amount E – PO / WO value:	15,456-00
Amount F – Difference (A – E): GST-18%	—

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10					

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

ons Electricals Pvt Ltd.
7/7, M G Road & R P Road Junction
unj, Secunderabad 500003 T.S
ne: 04027543785, 9705577776
TIN/UIN: 36AADCR2047Q1ZZ
ate Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **2320**	Dated **13-Oct-2021**
Delivery Note **617**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2320 dt. 13-Oct-2021**	Other References
Buyer's Order No. **81484/178079**	Dated **8-Oct-2021**
Dispatch Doc No.	Delivery Note Date **13-Oct-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 Street Light 30W Garnet D923065**	9405	12 %	10.0000 nos	1,380.00	nos	**13,800.00**
	OUTPUT CGST						**828.00**
	OUTPUT SGST						**828.00**
	Total			10.0000 nos			**₹ 15,456.00**

INWARD
Inward No: 7762 Dt: 13/10/21
MRN No: 9793 Dt: 14/10/4
Received By: Sign: 11.30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	13,800.00	6%	828.00	6%	828.00	1,656.00
Total	**13,800.00**		**828.00**		**828.00**	**1,656.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Six 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

REFLECTIONS SEC'BAD LTD.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24345
Date: 14-10-21
Sign:

Purchase Order

 08-10-2021 1:25:05 PM

81484
05.10.21 5:01:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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**	81484	178079
	Doc Date	08-10-2021	
	Quote No	NIL	
	Quote Date	08-10-2021	
	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 *D923065 - 6500k-day light- 30watts*	10.00	1,380.00	0.00	12.00	15,456.00
					Total Order Value . . .	**15,456.00**
Rupees : Fifteen Thousand Four Hundred Fifty Six Only.						

Terms and Conditions :-

Specification /	All items shall be of wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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.Above order for Street lighting purpose.
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

(303)

Requisition Form

Company Name:	MPPL	Date:	08-10-2021
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req. No.	178079
Material required before date:	12-10-2021	ID No.	70145

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro- LED Street light-D923065 – Day light-6500 k	Day Light	30 Watts	10	nos		
	81484						

Remarks: For street lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	08-10-2021	Sign. & Date	APPROVED 8 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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