

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 29/10/21		Prepared by: Babbar	
PO/WO no. 81562		PO / WO Date. 29/10/21	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 34,440/-	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2318	13/10/21	34,440/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,440/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	97792	☒ 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:			
Amount E – PO / WO value:			34,440/-
Amount F – Difference (A – E): GST-18%			34,440/-
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	29/10/21		

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.
 7, M G Road & R P Road Junction
 Secunderabad 500003 T.S
 Tel: 04027543785, 9705577776
 IN/UIN: 36AADCR2047Q1ZZ
 State Name: Telangana, Code: 36
 Email: 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.

2318

Delivery Note

615

Reference No. & Date.

2318 dt. 13-Oct-2021

Buyer's Order No.

81563/178082

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

13-Oct-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

9-Oct-2021

Delivery Note Date

13-Oct-2021

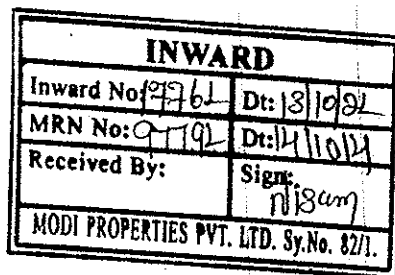
Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED St Light Skyline+ 35W LR06-501-XXX-57-XX	9405	12 %	15 No's	2,050.00	No's	30,750.00

OUTPUT CGST
 OUTPUT SGST

1,845.00
 1,845.00



Total

15 No's

₹ 34,440.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,750.00	6%	1,845.00	6%	1,845.00	3,690.00
Total	30,750.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words) : INR Three Thousand Six Hundred Ninety 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.

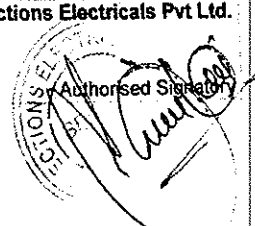
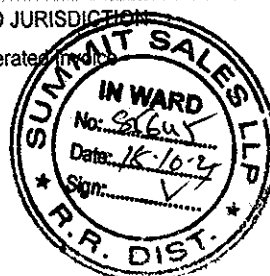
Company's PAN : AADCR2047Q

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



81563

08.10.21 5:17:53

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09-10-2021 15:25:34

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	81563	178082
Doc Date	09-10-2021	
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 LR06-501-XXX-507-XX-Day light	15.00	2,050.00	0.00	12.00	34,440.00
Rupees : Thirty Four Thousand Four Hundred Forty Only.					Total Order Value . . . 34,440.00

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 building from compound wall use 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 : _/_/

1305

81563

11 OCT 2021