(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/21	Prepared by:	Prabhakar
PO/WO no.	81563	PO / WO Date.	9/10/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	34,440-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2318	13/10/21	34,440-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,440-00

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:	34,440-00
Amount E – PO / WO value:	34,440-00
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		29/10/21					

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

...ns Electricals Pvt Ltd. ...7, M G Road & R P Road Junction ...nj, Secunderabad 500003 T.S ...e: 04027543785, 9705577776 ...IN/UIN: 36AADCR2047Q1ZZ ...te Name : Telangana, Code : 36 ...Mail : reflections_hyderabad@yahoo.com	Invoice No. **2318**	Dated **13-Oct-2021**
	Delivery Note **615**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2318 dt. 13-Oct-2021**	Other References
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's Order No. **81563/178082**	Dated **9-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **13-Oct-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
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	Terms of Delivery	

Sl 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						**1,845.00**
	OUTPUT SGST						**1,845.00**
	Total			**15 No's**			**₹ 34,440.00**

INWARD	
Inward No: 9761	Dt: 13/10/21
MRN No: 9792	Dt: 14/10/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words) E. & O.E

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**

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 R.R. DIST.
IN WARD
No: 8864
Date: 18-10-21
Sign: V

Page(s) 1 Of 1 09-10-2021 15:25:34

Purchase Order

81563
08.10.21 5:17:53

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 Fourty 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
Penality 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 : ______________

Name : ______________

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

Date : __/__/__

1305

Requisition Form

Company Name:	MPPL	Date:	08-10-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req. No.	178082
Material required before date:	12-10-2021	ID No.	70156

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro- LED Flood light- – Day light	Day Light	35 Watts	15	nos		
	81563.						

Remarks: For building lighting from compound wall use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	08-10-2021	Sign. & Date	

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

11 OCT 2021