

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(C)

Date: 8/11/21		Prepared by: B. Bhatnagar	
PO/WO no. 78634		PO / WO Date. 6/9/21	
Supplier Name Reflections Electricals Pvt. Ltd.		PO/WO amount 75,040-00	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2592	13/11/21	15,008-00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,008-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	98734
2.	/	/	
3.	/	/	
Amount B - Other Credits : Transportation charges/Charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,008-00
Amount E - PO / WO value:			75,040-00
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		15/11/21	
Remarks: <u>Final Bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/11/21		

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.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADC2047Q12Z
 State 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 : 36AABCM4761E12M
 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 : 36AABCM4761E12M
 State Name : Telangana, Code: 36
 Place of Supply : Telangana

Invoice No.

2592

Delivery Note

682

Reference No. & Date.

2592 dt. 30-Oct-2021

Buyer's Order No.

78654/177813

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Oct-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Sep-2021

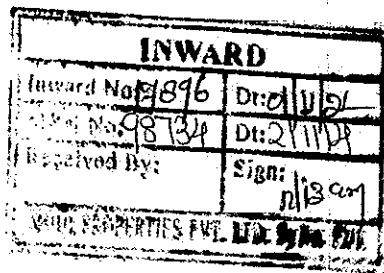
Delivery Note Date

30-Oct-2021

Destination

Mallapur.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	20.0000 nos	670.00	nos	13,400.00

OUTPUT CGST**OUTPUT SGST****804.00****804.00**

Total

20.0000 nos

₹ 15,008.00

Amount Chargeable (in words)

E & O E**INR Fifteen Thousand Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,400.00	6%	804.00	6%	804.00	1,608.00
Total	13,400.00		804.00		804.00	1,608.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eight 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 : **AADC2047Q**

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
 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

06-Sep-21 11:42:11 AM

01



78654

2.07.21 11:12:23

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	78654	177813
	Doc Date	06-09-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	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 D651265	100.00	670.00	0.00	12.00	75,040.00
Total Order Value . . .					75,040.00
Rupees : Seventy Five Thousand Fourty Only.					

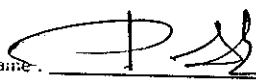
Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cellar parking ceiling lighting use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill -
Bill no 1891, dt :- 15/9/21
amount :- 60,032/-
Bal. amount receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

MEMO

DATE & FROM:	TO & REMARKS.
Perhaps 1/9	Bohannan, Kindly see the attached the Lighter for APL You have Cancelled two times Lulls & eddy was asked for this kindly suggest me!
For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Pre/Reg. process and post approval. ☐ Approval for technical details/clarification. ☐ Replenishing SLLP stock ☒ Other	

1469

[illegible]

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

APPROVED BY

31 JUL 2021

~~SOHAM MODI~~
~~MANAGING DIRECTOR~~

For MD3 APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Perf'g. processes-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

30-07-2021 11:12:48

Original / Office Copy / Purchase Div.Copy

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
27543785..

27540307

9849875767

Doc No	78654	177813
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D651265	100.00	670.00	0.00	12.00	75,040.00
Rupees : Seventy Five Thousand Fourty Only.					Total Order Value . . . 75,040.00

Terms and Conditions :-

Specification / Brand All items shall be of wipro brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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 Nil

Advance Paid Nil

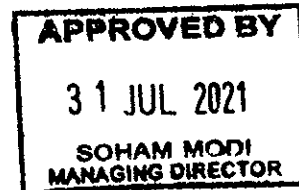
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Cellar parking ceiling lighting use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__