

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	03/11/2021	Prepared by:	MINISH
O/WO no.	81432	PO / WO Date.	07/10/2021
Supplier Name	Reflections Electrical	PO/WO amount	16,632/-
Firm/Company	Modi Realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
	2326	13/10/2021	16,632/-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	619	13/10	97800	☒ 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:

Amount E – PO / WO value:

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	08/11/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and bill amount do not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs are more than one.

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

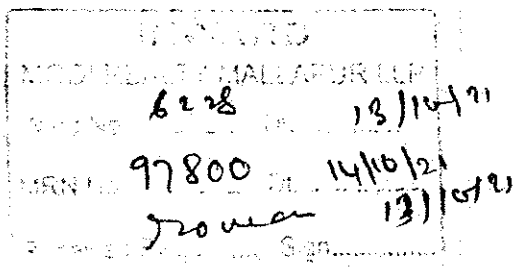
Invoice No.
2326
Delivery Note
618
Reference No. & Date.
2326 dt. 13-Oct-2021
Buyer's Order No.
81432/187486
Dispatch Doc No.
Dispatched through
Your Self
Terms of Delivery

Dated
13-Oct-2021
Mode/Terms of Payment
Against Delivery
Other References
Dated
7-Oct-2021
Delivery Note Date
13-Oct-2021
Destination
Mallapur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W Surface LED Sq Panel D650665 6500K	940540	12 %	30.0000 nos	495.00	nos	14,850.0

OUTPUT CGST
OUTPUT SGST

891.00
891.00



Total 30.0000 nos

₹ 16,632.00
E & O I

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Thirty Two Only

HSN/SAC

940540	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,850.00	6%	891.00	6%	891.00	1,782.00
Total	14,850.00		891.00		891.00	1,782.00

Tax Amount (in words) **INR One Thousand Seven Hundred Eighty Two 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: **3003372668**
Branch & IFS Code: **M G Rod, Secunderabad & SBIN000303**
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

Authorized Signature

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

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 Reality Mallapur*

Site : *Mallapur*

Hyderabad

Date : *13/10/21* No. : *678*

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 : 81432 / 187486 dt 07/10/21

1	<i>D650 665 S/m Sq Panel 6W 6500K</i>	<i>30</i>	<i>nos</i>		
---	---	-----------	------------	--	--

*Invoice
No. 2326
dt
13/10/21*

6228

13/11/21

97800

14/10/21

From

13/11/21

Received by

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



Purchase Order

81432

05.10.21 5:01:57

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

GSTIN 36AADCR2047Q1ZZ

27543785..

27540307

9849875767

Doc No	81432	187486
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	01-10-2021	
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	30.00	495.00	0.00	12.00	16,632.00
Rupees : Sixteen Thousand Six Hundred Thirty Two Only.				Total Order Value ...	16,632.00

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 A Block corridors lighting use work purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

1267

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	187486
Material required before date:	03.10.21	ID No.	69906

No	Description	Size	Quantity	Units	Inward No	Date
1.	led ceiling lights (D650665-day light)	6watts	30	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

81432

Remarks: For A-block corridors lighting use work purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	01.10.2021	Sign. & Date	

Note:

APPROVED
01 OCT 2021
P. PRASHAKAR
Sr. Manager Purchase