

Notes: 1. In case amount to be credited to supplier and the bills form 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/-

Date:	13/10/2021	Prepared by:	md-50 said
PO/WO no.	81553	PO / WO Date.	09/10/2021
Supplier Name	Reflections Electricals	PO/WO amount	3024/-
Firm/Company	M&MLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	8394	19/10/2021	3024/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC. No.	DC. Date	MRN No.
1.	638	19/10/2021	98805
2.			
3.			
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:		3024/-	
Amount F - Difference (A - E): GST-18%		3024/-	
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 / WO			
☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)			
☐ Yes - Rs. /- ☒ No			
Payment - due date			
22/11/2021			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts Manager
Sign:			
Date:			

APPROVED
13 NOV 2021
MANISH PARIKH
MANAGER PROCUREMENT

5-4-18/11, M G Road & R P Road Junction
Rangunji, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Modi Realty (Miryalguda) LLP
5-4-18/7/3&4, II Floor, MG Road, Secunderabad 500
003, Telangana
GSTIN/UN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-18/7/3&4, II Floor, MG Road, Secunderabad 500
003, Telangana
GSTIN/UN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply

SI	No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1		LED Bulb 9W Garnet 6500K N90001	853950	12 %	30.0000 nos	90.00	nos	2,700.00
								162.00
								162.00

OUTPUT CGST
OUTPUT SGST

INWARD
Inward No: 10995
Date: 03/11/21
Received By: Security
Sign: [Signature]
MRN No: 98805
Date: 03/11/21
Modi Realty (Miryalguda) LLP

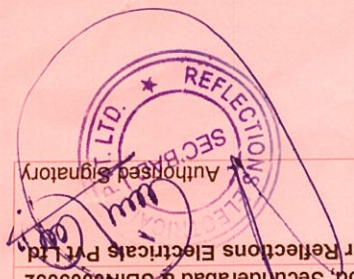
Amount Chargeable (in words)	Total
INR Three Thousand Twenty Four Only	₹ 3,024.00
E. & O.E	

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Total Tax Amount
853950	2,700.00	6%	162.00	162.00	324.00
	2,700.00	6%	162.00	162.00	324.00
					324.00

Tax Amount (in words) : INR Three Hundred Twenty Four 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
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



Company Name:		Modi Realty Miryalguda LLP		Date:	07-10-2021	
Site & Phase:		AVR Gulmohar Homes		Time:	16.00	
Supplier:				Req. No.	165497	
		Urgent		ID No.	70090	
No	Description		Size	Quantity	Units	Inward No
1	Square Gate lights		81552	Standard size	30	No's
2	LED Bulb9N900020		81553	9 watts	30	No's
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: Above material is used for villa front gate wall of villa no. 31,33,35,37,39,40,47,61,91,65,purpose.						
Prepared By		Zakir		Approved by		
Sign. & Date		07-10-2021		Sign. & Date		

APPROVED
11 OCT 2021
P. PRAJAPAKAR
Sr. Manager PURCHASE

Requisition Form

1295

DELIVERY CHALLAN

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 7776
 GST No. : 36AADCR2047Q1ZZ

M/s. Medi Realty (Mysore) Ltd.
 Site: Mysore
Mysore Dist.

Date: 15/10/21 No.: 638

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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1	LED Bulb 9W 6000K	50	No.	1	Invoice No: 9394 dt 15/10/21
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Doc No: 81553/165497 dt 09/10/21

INWARD
 Inward No: 03/11/21
 MRN No: 98805
 Dt: 03/11/21
 Received By: Security
 Sign: 12/11/21
 Medi Realty (Mysore) Ltd.

Received the above material in Good condition
 For REFLECTIONS ELECTRICALS PVT. LTD.
 Authorised Signatory

Bright Ideas

