

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 10/11/2021		Prepared by: MINISH.	
PO/WO no. 81561		PO / WO Date. 09/10/2021	
Supplier Name: Reflection Electricals Pvt Ltd		PO/WO amount: 23,856/-	
Firm/Company: Modi Realty Nallapalli LLP		Project: GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2406	20/10/2021	17,136/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			17,136/-
Sl. No.	DC No.	DC Date	MRN No.
1.			98602.
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:			17,136/-
Amount E - PO / WO value:			23,856/-
Amount F - Difference (A - E): GST-18%			6,720/-
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		15/11/2021	
Remarks: Item A01 2 rates difference for Rs. 750/- Per PC x 8 PCs = 6,000/- PO to close.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
			APPROVED
Sign:			
Date			10 NOV 2021

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: 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
2408
Delivery Note
641
Reference No. & Date
2408 dt. 20-Oct-2021
Buyer's Order No.
81561/187534
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
20-Oct-2021
Mode/Terms of Payment
Against Delivery
Other References

Dated
9-Oct-2021
Delivery Note Date
20-Oct-2021
Destination
Mallapur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D661265	940540	12%	7.0000 nos	700.00	nos	4,900.00
2	30W LED Flood Light D913065	940540	12%	8.0000 nos	1,300.00	nos	10,400.00
							15,300.00
	OUTPUT CGST						918.00
	OUTPUT SGST						918.00

Total 15.0000 nos ₹ 17,136.00

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	15,300.00	6%	918.00	6%	918.00	1,836.00
Total	15,300.00		918.00		918.00	1,836.00

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

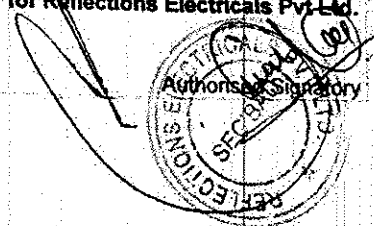
Declaration

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



81561

08.10.21 5:17:53

Page(s) 1 Of 1

09-10-2021 15:25:34

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	81561	187534
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 D651227-12watts	7.00	700.00	0.00	12.00	5,488.00
2 4746 - Electrical - other - LED Lights - NA - nos LR0L-501-XXX-507-XX-Warm light	8.00	2,050.00	0.00	12.00	18,368.00
Total Order Value . . .					23,856.00

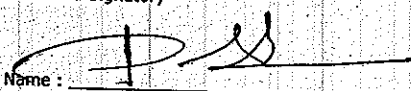
Rupees : Twenty Three Thousand Eight Hundred Fifty Six Only.

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Q years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gte entrance arch at south and west side
Completion Date	lights purpose . NIL
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form

1305

Company Name	Modi Realty Mallapur	Date	08-10-2021
Site & Phase	GMR	Time	10.30
Supplier		Req No	187534
Material required before date	(URGENT)	ID No	70154

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No.	Date
1	Wipro -D 650627 (LED Ceiling light)(surface mounted) 4" X 4" Square shape .	Warm lights	12 Watts	07	Nos		
2	Flood light (5700k)	Warm lights	35 watts	08	No's		
3							
4							
5							
6							
7							
8							
9	(note there is no false ceiling in the corridors)						
10							

81561.

Remarks: For main gate entrance arch at south & west side lights Purpose at GMR Site.

Prepared By	Sravani A	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
F. PRAKASH
Sr. Manager, Purchase

10 OCT 2021
SAC
GMR