PURCHASE DIVISION
Advice for approval for credit to supplier

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 Mallapur LLP	Project	GHR.
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.	DC matches MRN
1.			98602.	☑ 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:	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 No. 2 rates difference for Rs. 750/- Per pc x 8 PCS = 6,000/-
PO to close.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

Invoice No: **2406**	Dated: **20-Oct-2021**
Delivery Note: **641**	Mode/Terms of Payment: **Against Delivery**
Reference No. & Date: **2406 dt. 20-Oct-2021**	Other References
Buyer's Order No: **81561/187534**	Dated: **9-Oct-2021**
Dispatch Doc No.	Delivery Note Date: **20-Oct-2021**
Dispatched through: **Your Self**	Destination: **Mallapur**
Terms of Delivery	

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

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**

6291 Dt 29/10/21
19/10/21
98602 Dt 19/10/21

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand One Hundred Thirty Six Only

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.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 36460
Date: 3-11-21
Sign:

Purchase Order

 09-10-2021 15:25:34

81561
08.10.21 5:17:53

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 27540307
27543785.. 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
	Rupees : Twenty Three Thousand Eight Hundred Fifty Six Only.			**Total Order Value . . .**		**23,856.00**

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 main gte entrance arch at south and west side lights purpose .
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

1305

Company Name	Modi Reality 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	~~03~~ 8	No's		
3							
4							
5	81561.						
6							
7							
8							
9	(note there is no false ceiling in the corridors)						
10							

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.

APPROVED
11 OCT 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

8 OCT 2021