

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date:	12/11/21	Prepared by:	BHAVANI
PO/WO no.	82262	PO / WO Date.	11/11/21
Supplier Name	Reflections electrical Pvt Ltd	PO/WO amount	2401
Firm/Company	M P P L	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2644	21/11/21	2401
2			
3			
4			

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

2401

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	698	21/11/21	—	☐ 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:

2401

Amount E – PO / WO value:

2401

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 / WO	☒ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	12/11/21						

APPROVED

14 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

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.	Dated
2644	2-Nov-2021
Delivery Note	Mode/Terms of Payment
698	Against Delivery
Reference No. & Date.	Other References
2644 dt. 2-Nov-2021	
Buyer's Order No.	Dated
82262/183254	1-Nov-2021
Dispatch Doc No.	Delivery Note Date
	2-Nov-2021
Dispatched through	Destination
Your Self	M G Road
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
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 : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Module Panel 8W 6500K DC10865	940540	12 %	8 No's	268.00	No's	2,144.00
	Less : OUTPUT CGST						128.64
	OUTPUT SGST						128.64
	Rounding Off						(-0.28)
Total							₹ 2,401.00

INWARD	
Inward No: 525	Dt: 02/11/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Amount Chargeable (in words) **INR Two Thousand Four Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	2,144.00	6%	128.64	6%	128.64	257.28
Total	2,144.00		128.64		128.64	257.28

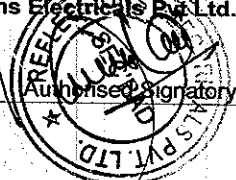
Tax Amount (in words) : **INR Two Hundred Fifty Seven and Twenty Eight paise Only**

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.

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**
for Reflections Electricals Pvt Ltd.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

02-11-2021 10:22:41

Or

82262

30.10.21 11:22:28

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	82262	183254
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	25-10-2021	
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 DC10865 - False ceiling LED lights-8W	8.00	268.00	0.00	12.00	2,401.28
Rupees : Two Thousand Four Hundred One and Paise Twenty Eight Only.					Total Order Value . . . 2,401.28

Terms and Conditions :-

Specification /	All items shall be of "Wipro" brand;
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	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. Payment as per actual receipt of material. Above order for anandh sir cabin purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

82262

Company Name:		MPPL		Date:		25-10-2021	
Site & Phase :		Head office		Time:		14:55	
Supplier				Req. No.		183254	
Material required before date:		Urgent		ID No.		70774	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling LED light	8W	08	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : towards anandh sir cabin purpose.							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		25-10-2021		Sign. & Date			

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

REFLECTIONS
ELECTRICALS PVT. LTD.
54, 1877, M.C. Road

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 Properties Pvt. Ltd.

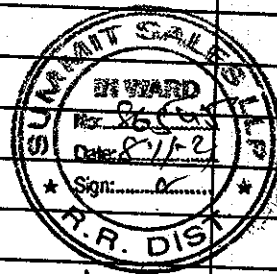
M G Road

Secunderabad 003.

Date: 02/11/21 No: 698

Invoice No.....		No. of Cases	Date.....	Way Bill No.....
S. No.	Description of Material			

INWARD	
Inward No: 528	Dt: 0 July
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory