

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(E)

Date:	14/11/21	Prepared by:	Janaki
PO/WO no.	82393	PO / WO Date.	6/11/21
Supplier Name	Reflections electricals pvt. LTD	PO/WO amount	13,014/-
Firm/Company	Modi reality mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	27/13	8/11/21	13,014/-
2			
3			
4			

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

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	27/13	8/11/21	6794 99022	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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%

13,014/-
13,014/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No
Payment – due date	15/11/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			16 NOV 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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.
 77, M G Road & R P Road Junction
 Secunderabad 500003 T.S
 Tel: 04027543785, 9705577776
 TIN/UIN: 36AADCR2047Q1ZZ
 State Name: Telangana, Code: 36
 Mail: reflections_hyderabad@yahoo.com
 Consignee (Ship to)
Modi Realty 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)

Invoice No
2713
 Delivery Note
709
 Reference No. & Date.
2713 dt. 8-Nov-2021
 Buyer's Order No.
82393/187847
 Dispatch Doc No.
 Dispatched through
Your Self
 Terms of Delivery

Dated
8-Nov-2021
 Mode/Terms of Payment
Against Delivery
 Other References
 Dated
6-Nov-2021
 Delivery Note Date
6-Nov-2021
 Destination
Mallapur

Modi Realty 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	Led Floodlight 50W 6500K D915065-1	940540	12 %	7.0000 nos	1,660.00 nos	11,620.00

Less: **OUTPUT CGST** 697.20
OUTPUT SGST 697.20
Rounding Off (-)0.40

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6491 DL 8/11/21
 MRN No 99022 DL 9/10/21
 Received By [Signature] Sign 8/11/21

Total 7.0000 nos ₹ 13,014.00
 Amount Chargeable (in words) **INR Thirteen Thousand Fourteen Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	11,620.00	6%	697.20	6%	697.20	1,394.40
Total	11,620.00		697.20		697.20	1,394.40

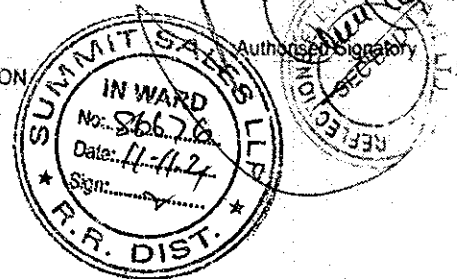
Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Four and Forty paise Only**

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
 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



Purchase Order



82393

30.10.21 11:22:45

Page(s) 1 Of 1

08-11-2021 16:53:48

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	82393	187847
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	03-11-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

709-6491-8/11/21-99023

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50 W Led lights	7.00	1,660.00	0.00	12.00	13,014.40
Total Order Value . . .					13,014.40

Rupees : Thirteen Thousand Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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	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	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 Site lighting at D block tower club house and C block at GMR site 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

Company Name:		Modi Reality Mallapur		Date:		03-11-2021	
Site & Phase :		GMR		Time:		10:30	
Supplier				Req. No.		187847	
Material required before date:			(URGENT)		ID No.		70897
No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	Wipro -D 925065 (LED street lights)	Day lights	50 Watts	07	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site lighting at D -Block tower , club house and C-Block at GMR Site.							
Prepared By		Sravani.A		Approved by			
Sign.& Date		03-11-2021		Sign. & Date			

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

APPROVED
 03 NOV 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED
 09 NOV 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

[Handwritten Signature]
 3/11/21