PURCHASE DIVISION

Advice for approval for credit to supplier

B M

Date:	2/12/2021	Prepared by:	N. Sharanya
PO/WO no.	81866	PO / WO Date.	20/10/2021
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1239/-
Firm/Company	Modi construction & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2513	25/10/2021	1239/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98369	☑ 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:	1239/-
Amount E – PO / WO value:	1239/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	13/12/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sharanya	[signature]					
Date	2/12/21	2/12					

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. **2513**	Dated **25-Oct-2021**
Delivery Note **663**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2513 dt. 25-Oct-2021**	Other References
Buyer's Order No. **81866/186105**	Dated **20-Oct-2021**
Dispatch Doc No.	Delivery Note Date **25-Oct-2021**
Dispatched through **Your Self**	Destination **Turkapally**
Terms of Delivery	

Consignee (Ship to)
Modi Constructions & Reality LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Constructions & Reality LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 20A SP C Curve WM20ASPC**	853650	18 %	**10.0000 nos**	105.00	nos	**1,050.00**
	OUTPUT CGST						**94.50**
	OUTPUT SGST						**94.50**
	Total			**10.0000 nos**			**₹ 1,239.00**

INWARD
Inward No: 1239 Dt: 26/10/21
MRN No: Dt:
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

E. & O.E

Amount Chargeable (in words)
INR One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

Tax Amount (in words) : **INR One Hundred Eighty Nine 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
IN WARD
No: 86/22
Date: 28/10/21
Sign:
R.R. DIST.

Purchase Order

     20-10-2021 5:20:03 PM

81866
19.10.21 5:27:33

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	81866	186105
	Doc Date	20-10-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	16-10-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4597 - Electrical - other - MCB - 20Amps - nos	10.00	105.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 3days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forelectrical connections all around the compound wall for construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For *Modi constructions & Reality LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

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Requisition Form

Company Name	Modi Constructions & Realtors LLP	Date	16.10.2021
Site & Phase	Nextopolis	Time	10.45
Supplier		Req. No.	186105
Material required before date:	Urgent	ID No.	70350

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex boxes [8186 ~~5way~~	Big	10	Nos		
2	MCB 81866	20 amps	10	Nos		
3	MCB	6 amps	20	Nos		
4	~~MCB channel~~ local purchase by site	Std	5	Nos		
5	Aluminium service wire 8867	7/20	3	Bundles		
6						
7						
8						
9						
10						

Remarks: For electrical connections all around the compound wall for construction purpose.

Prepared By	G.Rahul	Approved by	
Sign & Date	16.10.2021	Sign. & Date	APPROVED 19 OCT 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

For G. Rahul 16/10/21.

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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 Constructions & Realty LLP
Site : Tusicapally
Hyderabad.

Date: 25/10/21 No.: 663

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 81866/86105 dt 20/10/21				
1	MCB 20A SPC	10	Nos		Invoice No: 2513 dt 25/10/21.

INWARD
Inward No: 1239 Dt: 26/10/21
MRN No: 98369 Dt: 26/10/21
Received by: NFRAJ Sign: NFRAJ
MODI CONSTRUCTIONS & REALTY LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74706
Date: 28-10-21
Sign: ✓