

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 2/12/2021		Prepared by: N. Sharma	
PO/WO no. 81866		PO / WO Date. 20/10/2021	
Supplier Name Reflections Electronics Pvt Ltd		PO/WO amount 1239/-	
Firm/Company Modi construction & Realty		Project Up	
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 / WO		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	2/12/21		

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 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

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	

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

INWARD	
Invoice No: 1239	Dt: 26/10/21
MTN No:	Dt:
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	

Total 10.0000 nos ₹ 1,239.00 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**

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

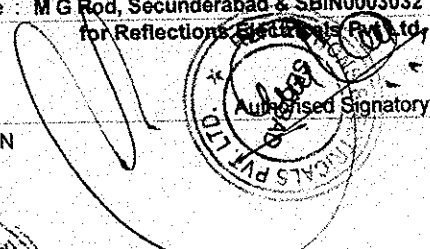
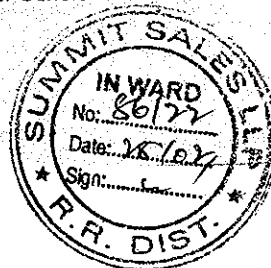
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



81866

19.10.21 5:27:33

Page(s) 1 Of 1

20-10-2021 5:20:03 PM

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	81866	186105
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	16-10-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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.

Penalty 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 : _/_/_

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 Sway	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 2867	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	19 OCT 2021

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

For
G. Rahul
16/10/21

APPROVED
19 OCT 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

DELIVERY CHALLAN



**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADC2047Q1ZZ

M/s. *Modi Constructions & Realty LLP*

Site : *Turkapally*

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
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Doc no: 81866/186105 dt 20/10/21

1 MCB 20A SPC

10 NOS

*Invoice
no: 9813
dt
28/10/21*

INWARD	
Inward No: <i>1239</i>	DI: <i>26/10/21</i>
MRN No: <i>98369</i>	DI: <i>26/10/21</i>
Received by: <i>NEERAJ</i>	Sign: <i>NEERAJ</i>
MODI CONSTRUCTIONS & REALTY LLP	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

