PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/2021	Prepared by:	N Shravya
PO/WO no.	81853	PO / WO Date.	20/10/2021
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	1,357/-
Firm/Company	Modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2514	20/10/2021	1,357/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,357/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98365	☑ 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:	1357/-
Amount E – PO / WO value:	1357/-
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:	Shravya	[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/-

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Sign:	Shravya	[signature]					
Date	2/12/21	2/12					

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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. **2514**	Dated **25-Oct-2021**
	Delivery Note **664**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2514 dt. 25-Oct-2021**	Other References
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's Order No. **81853/186106**	Dated **20-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **25-Oct-2021**
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	Dispatched through **Your Self**	Destination **Turkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 63A 4P**	8536	18 %	**2.0000 nos**	575.00	nos	**1,150.00**
	OUTPUT CGST						**103.50**
	OUTPUT SGST						**103.50**
	Total			**2.0000 nos**			**₹ 1,357.00**

INWARD
Inward No: 1238 Dt: 26/10/21
MRN No: 98365 Dt: 26/10/21
Received by: NIRAJ Sign:
MODI CONSTRUCTIONS & REALTY LLP

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,150.00	9%	103.50	9%	103.50	207.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

Tax Amount (in words) : **INR Two Hundred Seven 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: 86123
Date: 28/10/21
Sign:

 20-10-2021 4:33:11 PM

Purchase Order

81853
19.10.21 5:27:33

opy

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**	81853	186106
	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	4574 - Electrical - other - FP - Isolator - 63Amps - nos	2.00	575.00	0.00	18.00	1,357.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
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	5yrs
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 Electrical connections all around the compound wall for construction purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

1336

Requisition Form

Company Name	Modi Constructions & Realtors LLP	Date	16.10.2021
Site & Phase	Nexmopolis	Time	10.45
Supplier		Req No	[illegible]
Material required before date	Urgent	ID No	70351

No	Description	Size	Quantity	Units	Inward No	Date
1	Isolators ~~81854~~	40 Amps	10	Nos		
2	Isolators 81853	63 amps	2	Nos		
3	Gang box with 16 amps socket and switch ~~81859~~		20	Nos		
4	SS screws ~~81852~~	40mm	4	Packets	2.25%	
5	Insulation tape	Std	100	Nos		
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	

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

APPROVED
19 OCT 2021
[illegible]

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: Fustapally
Hyderabad

Date 28/10/21 No.: 664

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: 81853/186106 dt 20/10/21				
1	Isolator 63A FP	02	Nos		Invoice No: 2514 dt 28/10/21

Time 13:15
25/10/21 8382

INWARD
1238 Dt: 26/10/21
98365 Dt: 26/10/21
Received by: NIRAJ Sign:
MODI CONSTRUCTIONS & REALTY LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

ent

ount

,150.00

103.50
103.50

57.00
E. & O.E

Total Amount
207.00
207.00

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