

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 2/12/2024		Prepared by: N. Shrawya	
PO/WO no. 81853		PO / WO Date. 20/10/2024	
Supplier Name: Retkations Electricals Pvt Ltd		PO/WO amount: 1,357/-	
Firm/Company: Modi constructions & Realty LLP		Project: Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2514	20/10/2024	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		13/12/2024	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Shrawya			
Date: 2/12/24	2/12/24		

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 2/12/2021		Prepared by: N. Shraya	
PO/WO no. 81853		PO / WO Date. 20/10/2021	
Supplier Name: Rekhetious Electronics Pvt Ltd		PO/WO amount: 1,357/-	
Firm/Company: Modi constructions & Realty 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.
1.			98365
2.			
3.			
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 / W7O		☒ 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
Sign:	Shraya		
Date	2/12/21	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.
 5-4-18777, 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

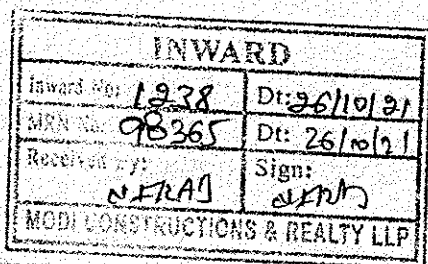
State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	Dated
2514	25-Oct-2021
Delivery Note	Mode/Terms of Payment
664	Against Delivery
Reference No. & Date.	Other References
2514 dt. 25-Oct-2021	
Buyer's Order No.	Dated
81853/186106	20-Oct-2021
Dispatch Doc No.	Delivery Note Date
	25-Oct-2021
Dispatched through	Destination
Your Self	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
Amount Chargeable (Taxable)							₹ 1,357.00

INWARD

Inward No: 1238	Dr: 26/10/21
MRN No: 98365	Dr: 26/10/21
Received by: N. K. RAJ	Sign: N. K. RAJ
MODI CONSTRUCTIONS & REALTY LLP	



Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Seven Only

E & O.E

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**

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**

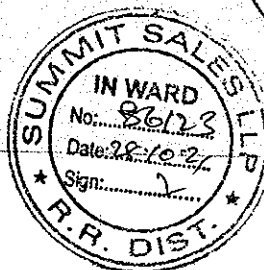
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-10-2021 4:33:11 PM



81853

19.10.21 5:27:33

copy

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
Rupees : One Thousand Three Hundred Fifty Seven Only.					Total Order Value ... 1,357.00

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.

Penalty 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

70351

2-257

Approved by _____
Sign & Date _____

columns

for
G. Rahl
18/10/77

Bright Ideas

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. : 36AADCR2047Q1ZZ

M/s. Modi Constructions &

Really..!!

Letter Festivity

Hydroabed

95/10/91

Date 28/10/37, No: 664

ent

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Dec no: 81853/126106 dt 20/10/21				
1	Isolator B3A FP	02	No1		Invoice no: 2516 dt 25/10/21

3me-12.15
25/10/21 8384

INWARD

INWARD NO: 1238	DT: 26/10/21
INWARD NO: 98265	DT: 26/10/21
Received by: <u>NIRAS</u>	Sign: <u>NIRAS</u>

MODI CONSTRUCTIONS & REALTY LLP

unt

,150.00

103.50

103.50

\$57.00

I. & O.E.

total

Amount

207.00

207.00

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory

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.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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