

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

(6)

Date:		4/12/2021		Prepared by:		BHAVANI	
PO/WO no.		82390		PO / WO Date.		6/11/21	
Supplier Name		Reflections electricals Pvt Ltd		PO/WO amount		3,902	
Firm/Company		MPPZ		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2715	8/11/2021		3902			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						3902	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	712	8/11/21	-	☐ 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:						3902	
Amount E - PO / WO value:						3902	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/12/21	6/12					

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.

2715

Dated

8-Nov-2021

Delivery Note

712

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

2715 dt. 8-Nov-2021

Other References

Buyer's Order No.

82390/183264

Dated

6-Nov-2021

Dispatch Doc No.

Delivery Note Date

8-Nov-2021

Dispatched through

Your Self

Destination

M G Road

Terms of Delivery

Consignee (Ship to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

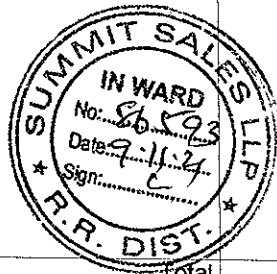
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Module Panel 8W 6500K DC10865	940540	12 %	13 No's	268.00	No's	3,484.00
	OUTPUT CGST						209.04
	OUTPUT SGST						209.04
	Rounding Off						(-)0.08
	Less :						
	Total			13 No's			₹ 3,902.00



Amount Chargeable (in words)

INR Three Thousand Nine Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	3,484.00	6%	209.04	6%	209.04	418.08
Total	3,484.00		209.04		209.04	418.08

Tax Amount (in words) : **INR Four Hundred Eighteen and Eight 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**

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-11-2021 16:36:13



82390

30.10.21 11:22:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	82390	183264
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

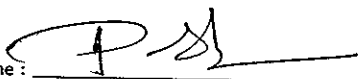
Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos DC10865 - False ceiling LED lights-8W	13.00	268.00	0.00	12.00	3,902.08
Total Order Value . . .					3,902.08
Rupees : Three Thousand Nine Hundred Two and Paise Eight Only.					

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	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Training room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Date : __/__/__

Requisition Form

1416

Company Name:		MPPL		Date:		02-11-2021	
Site & Phase :		HO		Time:		14:55	
Supplier				Req. No.		183264	
Material required before date:			Urgent		ID No.		70855
No	Description	Size	Quantity	Units	Inward No	Date	
1	FALSE CEILING LIGHTS	8W	13	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : towards Training room purpose.							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		01-11-2021		Sign. & Date			

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

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN



**REFLECTIONS
ELECTRICALS PVT. LTD.**

Bright Ideas

U.G. Road, P.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. *Made for poster Chilled*
Site: MG Road Office
Sumit Sales Ltd
Date: *08/11/21* No: *712*

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

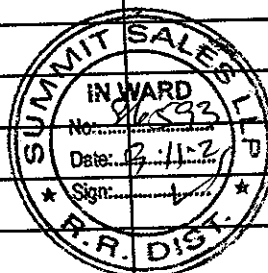
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 82390/183264 dt 06/11/21.

*1 DC10865 LE-D 13 Nos
Panel & W GPO etc*

*Invoice
No: 2715
dt
08/11/21*

INWARD	
Inward No: <i>533</i>	Dt: <i>08/11/21</i>
MRN No:	Dt:
Received By: <i>Sumit</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

