PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

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	MPPL	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
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
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'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**
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	Terms of Delivery	

Sl 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**
	Less : ***Rounding Off***						**(-)0.08**
	Total			**13 No's**			**₹ 3,902.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86593 Date: 9-11-21 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Nine Hundred Two Only

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.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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		82890.				
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

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

M/s. Modi Properties (P) Ltd
Site: MG Road Office
Secunderabad 003

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
	Doc No: 82390/183264 dt 06/11/21.				
1	DC10868 LED Panel 8W GPD01C	13	Nos		Invoice No: 2715 dt 08/11/21

INWARD
Inward No: 535 Dt: 08/11/21
MRN No: Dt:
Received By Samarjit Sign:
MODI PROPERTIES

SUMMIT SALES LLP
INWARD
No: 96593
Date: 9/11/2
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory