

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Snehg.	
PO/WO no. 82710		PO / WO Date. 18/11/21	
Supplier Name Reflections electrical privt		PO/WO amount 14,728/-	
Firm/Company mehta modi Realty Kewky up		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	2895	20/11/21	14,728/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			14,728/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	99639 ☒ 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:			14,728/-
Amount E - PO / WO value:			14,728/-
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 / FDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Prepared by J D M D
Sign: Snehg.			14 DEC 2021
Date: 14/12/21			MINISH PARIKH MANAGER PROCUREMENT

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.
5-4-187/77, MG Road & R.P. Road Junction
Rangum, Secunderabad 500003 T.S.
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1Z2
State Name: Telangana, Code: 36
E-Mail: reflections_hyderabad@yahoo.com
Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP
5-4-187/384, II Floor, MG Road, Soham Mansion,
Secunderabad 500 003
GSTIN/UIN: 36ABLFM7631F1Z3
State Name: Telangana, Code: 36
Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP
5-4-187/384, II Floor, MG Road, Soham Mansion,
Secunderabad 500 003
GSTIN/UIN: 36ABLFM7631F1Z3
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No: 2885
Delivery Note: 759
Reference No & Date: 2885 dt 20-Nov-2021
Buyer's Order No: 82710/140887
Dispatch Doc No:
Dispatched through: Your Self
Terms of Delivery:
Dated: 20-Nov-2021
Delivery Note Date: 18-Nov-2021
Destination: Kowkur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LED Flood Light 100W 6500K D910065-1	940540	12 %	5 No's	2,630.00 No's	13,150.00

OUTPUT CGST
OUTPUT SGST

789.00
789.00

INWARD	
Inward No: 11724	Date: 17/11/21
MRN No: 99633	DE: 21/11/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Amount Chargeable (in words):

INR Fourteen Thousand Seven Hundred Twenty Eight Only

5 No's

₹ 14,728.00
E 408

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,150.00	6%	789.00	6%	789.00	1,578.00
Total	13,150.00		789.00		789.00	1,578.00

Tax Amount (in words): **INR One Thousand Five Hundred Seventy Eight Only**

Date & Time

Company's Bank Details

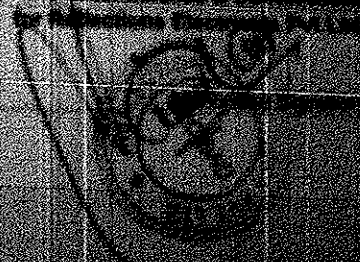
Acc Holder's Name: Reflections Electricals Pvt Ltd.
Bank Name: State Bank of India
Acc No: 30633772668
Branch & IFSC Code: M.G. Road, Secunderabad & SBIN0000000

Company's PAN: AADCR2047Q
Destination:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

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. Melita & Modi Realty

Q6: Knows

Hyderabad.

Date: 20/11/21 No. 739

Date: 2/11/21

759

Invoice No.....No. of CasesDate.....Way Bill No.....

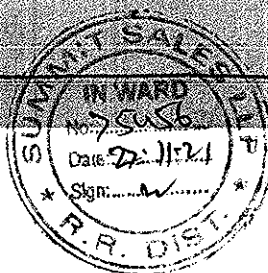
INWARD		
Inward No: 1122	Dr: 20/11/21	
MRN No: 99639	Di: 21/11/21	
Received By: _____	Sign: _____	
MEHTA & MODI REALTY KOWKUR LLP		

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD

Received by

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

18-Nov-21 10:48:51 AM



82710

PY

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500000
GST No. : 36ABLFM7631F1Z3

12.11.21 5:08:07

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	82710	140887
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	01-07-2021	
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 Flood light- D9100651	5.00	2,630.00	0.00	12.00	14,728.00
Total Order Value . . .					14,728.00

Rupees : Fourteen Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand- Flood light
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D-201-204, purpose
Completion Date	NIL
Measurement	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

4933

Company Name:		MMR Kowkur Realty LLP		Date:		17-11-2021	
Site & Phase :		GHT		Time:		11.00	
Supplier		SSLLP		Req. No.		140887	
Material required before date:			18-11-2021		ID No.		
					71261		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	05	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:For GHT site A-Block slab work purpose(flat no 314 TO 317)							
Prepared By		Suresh		Approved by			
Sign.& Date		17-11-2021		Sign. & Date			

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

