B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	8271	PO / WO Date.	18/11/21
Supplier Name	Reflections electrical pvt ltd	PO/WO amount	14,728/-
Firm/Company	mehta & modi Realty Kawkay 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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		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. 5-4-1877, 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. **2895**	Dated **20-Nov-2021**
	Delivery Note **759**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2895 dt. 20-Nov-2021**	Other References
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **82710/140887**	Dated **18-Nov-2021**
	Dispatch Doc No.	Delivery Note Date **20-Nov-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 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	**LED Flood Light 100W 6500K D910065-1**	940540	12 %	**5 No's**	2,630.00	No's	**13,150.00**
	OUTPUT CGST						**789.00**
	OUTPUT SGST						**789.00**
				5 No's			**₹ 14,728.00**

INWARD
Inward No: 11724 Dt: 2/12/21
MRN No: 19635 Dt: 2/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

INR Fourteen Thousand Seven Hundred Twenty Eight Only

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
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **[illegible]**
Branch & IFS Code : **M G Rod, Secunderabad & [illegible]**

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

SALES ... INWARD ... Sign ... R.R. DIST.

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. Mehta & Modi Realty Kowkoor LLP
Site : Kowkoor
Hyderabad.

Date 20/11/21. No. 759

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: 82710/140887			dt 18/11/21.	
1	D9100651 LED Flood Light 100W	05	Nos		Invoice No: 2895 dt 20/11/21.

INWARD
Inward No: 1121 Dt: 20/11/21
MRN No: 99639 Dt: 22/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:21

Received the above material in Good condition

8977633608

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 75456
Date 22.11.21
Sign:
R.R. DIST.

Purchase Order

 18-Nov-21 10:48:51 AM

82710
12.11.21 5:08:07

PY

From.Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500003
G S T No. : 36ABLFM7631F1Z3

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
Penality 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
Measurment	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 : __/__/____

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Requisition Form

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							

8270

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.

APPROVED
19 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE