PURCHASE DIVISION
Advice for approval for credit to supplier (C) (M)

Date:	8/12/2021	Prepared by:	Sai kiran
PO/WO no.	81809	PO / WO Date.	19/10/2021
Supplier Name	Reflection electricals	PO/WO amount	2,397
Firm/Company	modi properties	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2408	20/10/2021	2,397
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,397

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98076	☑ 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:	2,397
Amount E – PO / WO value:	2,397
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:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	8/12/21	8/12					

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. **2408**	Dated **20-Oct-2021**
	Delivery Note **643**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2408 dt. 20-Oct-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. **81809/178095**	Dated **19-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **20-Oct-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
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	**LED Batten 20W 6500K D532065**	94054090	12 %	**10.0000 nos**	214.00	nos	**2,140.00**
	OUTPUT CGST						**128.40**
	OUTPUT SGST						**128.40**
	Rounding Off						**0.20**
	Total			**10.0000 nos**			**₹ 2,397.00**

INWARD
Inward No: 4806 Dt: 20/10/21
MKN No: 98076 Dt: 21/10/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No: 87763
Date: 4/12
Sign: ...
R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	2,140.00	6%	128.40	6%	128.40	256.80
Total	**2,140.00**		**128.40**		**128.40**	**256.80**

Tax Amount (in words) : **INR Two Hundred Fifty Six and Eighty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. Modi Properties Pvt Ltd.
Site : Mallapur
Hyderabad

Date: 20/10/21 No.: 643

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: 81809/178095 dt 19/10/21				
1	D532065 LED Batten 20W 6500K	10	Nos		Invoice No: 2408 dt 20/10/21.

INWARD
Inward No: 7806 Dt: 20/10/21
MRN No: 98076 Dt: 21/10/21
Received By:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

SUMMIT SALES LLP
IN WARD
No: 82767
Date: 4/12
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Received by

Purchase Order

 19-10-2021 3:45:50 PM

Orig 81809
19.10.21 5:27:32

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	**Doc No**	81809	178095
	Doc Date	19-10-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-10-2021	
27543785.. 9849875767	**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 *D532065- day light- 20watts*	10.00	214.00	0.00	12.00	2,396.80
				Total Order Value . . .		**2,396.80**

Rupees : Two Thousand Three Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 forRO plant room and site use use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For *Modi Properties Pvt.Ltd.*

For *Reflections Electricals Pvt. Ltd.,*

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

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Requisition Form

Company Name:	MPL	Date:	13.10.2021
Site & Phase :	MFP	Time:	12:50
Supplier	-	Req. No.	178095
Material required before date:	14.10.2021	ID No.	70408

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D531065(day light)	White	20Watts	10	No's		
2							
3							
4							
5							
6	81809						
7							
8							
9							
10							

Remarks: Towards RO Plant Room and Site Use purpose.

Prepared By	R.Ashok	Approved by	
Sign.& Date	13.10.2021	Sign. & Date	

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

APPROVED
19 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE