Ⓑ Ⓜ

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2021	Prepared by:	Sai kiran
PO/WO no.	83114	PO / WO Date.	30/11/2021
Supplier Name	Reflection electricals	PO/WO amount	679
Firm/Company	MHPL SOV	Project	MHPL SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1	3097	3/12/2021	679
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			679

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	679
Amount E – PO / WO value:	679
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	20/12/2021
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	11/12/21	11/12					

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

Proforma 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. **3097**	Dated **3-Dec-2021**
	Delivery Note **793**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3097 dt. 3-Dec-2021**	Other References
Consignee (Ship to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **83114/185072**	Dated **30-Nov-2021**
	Dispatch Doc No.	Delivery Note Date **3-Dec-2021**
Buyer (Bill to) **Modi Housing Pvt. Ltd.,** 5-4-187/3 &4, II Floor, M G Road, Secunderabad State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 63A 4P**	853650	18 %	**1.0000 nos**	575.00	nos	**575.00**
	OUTPUT CGST						**51.75**
	OUTPUT SGST						**51.75**
	Rounding Off						**0.50**
	Total			**1.0000 nos**			**₹ 679.00**

INWARD WITH TIME:
Inward No: 137 Dt: 3/12/21
MRN No: Dt:
Received By: Bhole Sign:
MHPL-SOV-PART-III

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	575.00	9%	51.75	9%	51.75	103.50
Total	**575.00**		**51.75**		**51.75**	**103.50**

Tax Amount (in words) : **INR One Hundred Three and Fifty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8805 Date: 8/12

SUMMIT SALES LLP R.R. DIST. INWARD

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Purchase Order

 03-12-2021 12:24:52 PM Orig

83114
25.11.21 3:45:34

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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**	83114	185072
	Doc Date	30-11-2021	
	Quote No	NIL	
	Quote Date	26-11-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4574 - Electrical - other - FP - Isolator - 63Amps - nos	1.00	575.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs
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 part 3 electrical connection or villa no 172 to 179 line construction work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________________

Date : __/__/____

Requisition Form 1474

Company Name:	MHPLSOV	Date:	26-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185072
Material required before date:	urgent	ID No.	71544

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 83112	9"x6"x5"	03	No.		
2	40 amps isolator 83139		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.		
4	15 amps power box (anchor)		10	No.	83138	
5	Insolation tape		01	Box		
6	63 amps isolator 83114		01	No.		
7	6 sq mm armor cable 83140	4 core	1000	meters		

Remarks: - For part-III electrical connection for villa no 172 to 179 line construction work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-11-21	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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