PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Sneha.
PO/WO no.	83401	PO / WO Date.	8/12/21
Supplier Name	Reflections electricals pvt ltd	PO/WO amount	2,714 /-
Firm/Company	modi Housing pvt Ltd	Project	SOV part - II
Sl. No.	Bill No.	Bill Date	Bill amount
1	3265	15/12/21	2,714 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,714 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	100716	☑ 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:	2,714 /-
Amount E – PO / WO value:	2,714 /-
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	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha.	[signature]					
Date	20/12/21	21/12					

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. **3265**	Dated **15-Dec-2021**
	Delivery Note **819**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3265 dt. 15-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. **83401/185081**	Dated **8-Dec-2021**
	Dispatch Doc No.	Delivery Note Date **15-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 **SOV Part III**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator 63A FP WMISO63AFP**	853650	18 %	**4.0000 nos**	575.00	nos	**2,300.00**
	OUTPUT CGST						**207.00**
	OUTPUT SGST						**207.00**
	Total			**4.0000 nos**			**₹ 2,714.00**

INWARD WITH TIME: 162 Dt: 16/12/21
MRN No: 10716 Dt: 16/12/21
Received By Sign:
MHPL-SOV-PART-III

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

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	**2,300.00**		**207.00**		**207.00**	**414.00**

Tax Amount (in words) : **INR Four Hundred Fourteen 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88364 Date: 18/12 Sign:

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

83401
09.12.21 3:16:08

 09-12-2021 3:04:43 PM

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.,	**Doc No**	83401	185081
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-12-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	04-12-2021	
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	4574 - Electrical - other - FP - Isolator - 63Amps - nos	4.00	575.00	0.00	18.00	2,714.00
					Total Order Value . . .	**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen 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 electrical connection from SOV I and II Transformer room to south east nala side part-iii purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emai

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

1508

Requisition Form

Company Name:	MHPLSOV	Date:	04-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185081
Material required before date: urgent		ID No.	71756

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box 83459	1'10"X2'6"	02	No.		
2	Aluminium Lugs 83403	25sqmm	20	No.		
3	3phase Sub meter 83402		02	No.		
4	Insolation tape		01	Box		
5	63 amps isolator 83401		04	No.		
6	25 sq mm armor cable 83404.	3.5 core	1200	meters		
7						

Remarks: - For electrical connection from Sov I and II Transformer room to South east nalla side part-III cpurpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-12-2021	Sign. & Date	

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

APPROVED
0 9 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.