

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	82620	PO / WO Date.	13/11/21
Supplier Name	Reflection Electricals Pvt Ltd	PO/WO amount	18,188.8/-
Firm/Company	Madhwa Realty Genome Valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	2871	18/11/21	18,189/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			18,189/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	99555
2.	/	/	
3.	/	/	
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			18,189/-
Amount E - PO / WO value:			18,189/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		23 DEC 2021
Date	20/12/21		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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Reflections Electricals Pvt Ltd.
187/7, M G Road & R P Road Junction
Anigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name: Telangana, Code: 36
Mail: reflections_hyderabad@yahoo.com
Consignee (Ship to)

Modi Realty Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Genome Valley LLP
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

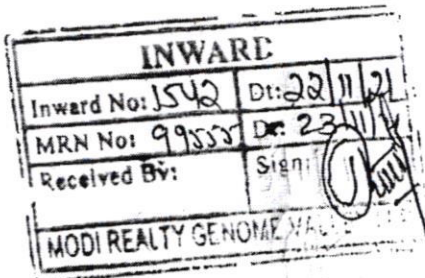
Invoice No.
2871
Delivery Note
750
Reference No. & Date.
2871 dt. 18-Nov-2021
Buyer's Order No.
82620/94948
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
18-Nov-2021
Mode/Terms of Payment
Against Delivery
Other References

Dated
13-Nov-2021
Delivery Note Date
18-Nov-2021
Destination
Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Street Light LED Garnet 50W 6500K D925065	9405	12 %	8 No's	2,030.00	No's	16,240.00
	OUTPUT CGST						974.40
	OUTPUT SGST						974.40
	Rounding Off						0.20



Total 8 No's ₹ 18,189.00

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,240.00	6%	974.40	6%	974.40	1,948.80
Total	16,240.00		974.40		974.40	1,948.80

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Eight 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

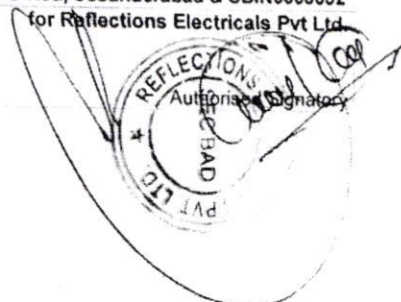
Company's PAN : AADCR2047Q

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

14-11-2021 11:29:35 AM



82620

12.11.21 5:07:43

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	82620	94948
Doc Date	13-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D925065- 50W	8.00	2,030.00	0.00	12.00	18,188.80
Total Order Value . . .					18,188.80

Rupees : Eighteen Thousand One Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of wipro brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499
Penalty 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. Above order for Lighting purpose
Completion Date NIL
Measurment Nil
Security Nil
Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

