PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Monica
PO/WO no.	82621	PO / WO Date.	13/11/21
Supplier Name	Rebkethan Electricals	PO/WO amount	9,094.40/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2870	18/11/21	9,094/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,094/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	740	18/11/21	99413	☑ 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:				9,094/-
Amount E – PO / WO value:				9,094/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monica	[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

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. **2870**	Dated **18-Nov-2021**
	Delivery Note **749**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2870 dt. 18-Nov-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. **82621/185058**	Dated **13-Nov-2021**
	Dispatch Doc No.	Delivery Note Date **18-Nov-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	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**4 No's**	2,030.00	No's	**8,120.00**
	OUTPUT CGST						**487.20**
	OUTPUT SGST						**487.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**4 No's**			**₹ 9,094.00**

INWARD WITH TIME:
Inward No: 96 Dt: 19/11/21
MRN No: 99413 Dt:
Received by: [signature] Sign: [signature]
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88647
Date: 20/12
Sign:

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

INR Nine Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	8,120.00	6%	487.20	6%	487.20	974.40
Total	**8,120.00**		**487.20**		**487.20**	**974.40**

Tax Amount (in words) : **INR Nine Hundred Seventy Four and Forty 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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 Housing Pvt Ltd
Site: SOV Part III
Hyderabad
Date: 18/11/21. No.: 740

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: 89691/185058 dt 13/11/21.				
			x		
1	D925065 LED Street Light 50W	04	Nos		Invoice No: 2870 dt 18/11/21.

INWARD WITH TIME:
Inward No: 96 Dt: 19/11/21
MRN No: 99413 Dt:
Received by: [signature] Sign: [signature]
MHPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 76322
Date: 20/11
Sign:
R.R. DIST.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Received by

Authorised Signatory

Purchase Order

 14-11-2021 11:48:16 AM Or 82621 12.11.21 5:07:43

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**	82621	185058
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	13-11-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-11-2021	
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 *D925065- 50W*	4.00	2,030.00	0.00	12.00	9,094.40
				Total Order Value . . .	**9,094.40**

Rupees : Nine Thousand Ninty Four and Paise Fourty 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	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	10 years warranty
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for totlot 3 and 4 and 5 children play area purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 17/11/2021

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	08-11-21
Site & Phase :	SOV-III	Time:	16.50
Supplier		Req. No.	185058
Material required before date:	15-11-21	ID No.	70998

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light D925065	White	50WTS	04	No's		
2							
3							
4							
5							
6							
7							
8							

82621.

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For Tot Lot 3 and 4&5 purpose children paly area

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	08-11-21	Sign. & Date	

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