

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 18/12/21		Prepared by: Snehg
PO/WO no. 83452	PO / WO Date. 9/12/21	
Supplier Name: Reflection electrical pvt. ltd	PO/WO amount: 2,719,90/-	
Firm/Company: Modelling pvt. ltd	Project: Sov part - IV	
Sl. No.	Bill No.	Bill Date
1	3218	10/12/21
2		
3		
4		

Amount A - Bills total (Excluding Transport & Hamali Charges): 2,720/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	812	10/12/21	83452	☒ 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: 2,720/-

Amount E - PO / WO value: 2,719,90/-

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 / FRC 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:	Snehg						
Date:	18/12/21	27/12/21					

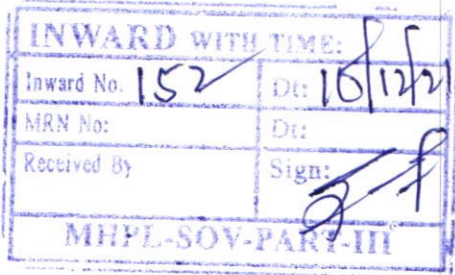
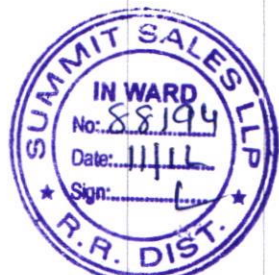
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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 bill 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
 Consignee (Ship to)
Modi Housing Pvt. Ltd.,
 5-4-187/3 &4, II Floor, M G Road, Secunderabad
 State Name : Telangana, Code : 36
 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

Invoice No. 3218	Dated 10-Dec-2021
Delivery Note 812	Mode/Terms of Payment Against Delivery
Reference No. & Date. 3218 dt. 10-Dec-2021	Other References
Buyer's Order No. 83452/185082	Dated 9-Dec-2021
Dispatch Doc No.	Delivery Note Date 10-Dec-2021
Dispatched through Your Self	Destination SOV Part III
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	1.0000 nos	450.00	nos	450.00
2	Isolator 63A FP WMISO63AFP	853650	18 %	1.0000 nos	575.00	nos	575.00
3	Isolator 40A DP WMISO40ADP	853650	18 %	4.0000 nos	320.00	nos	1,280.00
							2,305.00
OUTPUT CGST OUTPUT SGST Rounding Off							207.45
							207.45
							0.10
							
						Total	
				6.0000 nos			₹ 2,720.00

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

INR Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	2,305.00	9%	207.45	9%	207.45	414.90
Total	2,305.00		207.45		207.45	414.90

Tax Amount (in words) : **INR Four Hundred Fourteen and Ninety paise Only**

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.	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 for Reflections Electricals Pvt Ltd.  Authorized Signatory
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-12-2021 2:49:12 PM



83452

09.12.21 3:16:08

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	83452	185082
Doc Date	09-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	1.00	450.00	0.00	18.00	531.00
2 4574 - Electrical - other - FP - Isolator - 63Amps - nos	1.00	575.00	0.00	18.00	678.50
3 4798 - Electrical - other - FP Isolator - NA - nos 40Amps- 2 pole	4.00	320.00	0.00	18.00	1,510.40
Total Order Value . . .					2,719.90

Rupees : Two Thousand Seven Hundred Nineteen and Paise Ninty 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

Penalty 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 Street light and bore 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 off

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

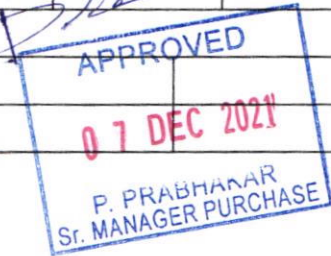
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MHPLSOV		Date:		06-12-2021	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185082	
Material required before date:			urgent		ID No.		71833
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium armor cable -2 core	4mm	300	meter			
2	4 core aluminium armor cable 83448	6mm	60	meter			
3	16 way distribution box 83451		01	Nos			
4	Isolater	40 amps	01	Nos			
5	Iso later 83452	63 amps	01	Nos			
6	Two core Isolater	40 amps	04	Nos			
	Pole.						
Remarks: - For street lights and bore connection							
Prepared By		G.chandra kanth		Approved by			
Sign.& Date		06-12-2021		Sign. & Date			

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



DELIVERY CHALLAN



**REFLECTIONS
ELECTRICALS PVT. LTD.**

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: Silver Oak Villas P. III

Hyderabad.

Date: 10/12/21 No: 812

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc NO: 83452/185082 dt 09/12/21</u>				
	<u>X</u>				
1	<u>1 Isolator 40A RP</u>	<u>01</u>	<u>NO.</u>		<u>Invoice</u>
					<u>NO: 39/8</u>
2	<u>1 Isolator 63A RP</u>	<u>01</u>	<u>NO.</u>		<u>dt</u>
					<u>10/12/21.</u>
3	<u>1 Isolator 40A DP</u>	<u>04</u>	<u>NOS.</u>		

INWARD WITH TIME:	
Inward No. <u>152</u>	Di: <u>11/12/21</u>
MRN No: <u>83452</u>	Di: <u>11/12/21</u>
Received by	Sign: <u>[Signature]</u>
MHPL-SOV-PART-III	

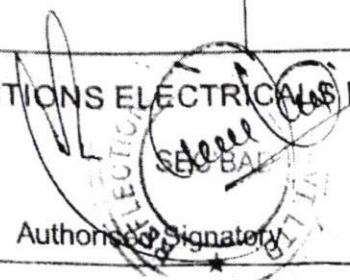
11-01
8212311346
10/12/21

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD

Received by

Authorized Signatory



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 5-4-187/7, M G Road & R P Road Junction
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 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)

Modi Housing Pvt. Ltd.,
 5-4-187/3 & 4, II Floor, M G Road, Secunderabad
 State Name : Telangana, Code : 36
 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

Invoice No.

3218

Delivery Note

812

Reference No. & Date

3218 dt. 10-Dec-2021

Buyer's Order No.

83452/185082

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

10-Dec-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

9-Dec-2021

Delivery Note Date

10-Dec-2021

Destination

SOV Part III

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							2,305.00
	OUTPUT CGST						207.45
	OUTPUT SGST						207.45
	Rounding Off						0.10

INWARD WITH TIME: 8/5	
Inward No. 152	Do: 16/12/21
MRN No:	Do:
Received by: [Signature]	Sign: [Signature]
MH/7-SOV-PART-III	

Total

6.0000 nos

₹ 2,720.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Twenty Only

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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**

for Reflections Electricals Pvt Ltd.

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.

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