PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Monisha
PO/WO no.	81564	PO / WO Date.	9/10/21
Supplier Name	Reflection Electricals pvt Ltd	PO/WO amount	14,728/-
Firm/Company	MCR LLp	Project	Nextpolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20409	20/10/21	14,728/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,728/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98121	☑ 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:	14,728/-
Amount E – PO / WO value:	14,728/-
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	APPROVED					
Date	6/1/22	06 JAN 2022					

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. **2409**	Dated **20-Oct-2021**
	Delivery Note **644**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2409 dt. 20-Oct-2021**	Other References
Consignee (Ship to) **Modi Constructions & Reality LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 State Name : Telangana, Code : 36	Buyer's Order No. **81564/186092**	Dated **9-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **20-Oct-2021**
	Dispatched through **Your Self**	Destination **Turkapally**
Buyer (Bill to) **Modi Constructions & Reality LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065-1**	940540	12 %	**5 No's**	2,630.00	No's	**13,150.00**
	OUTPUT CGST						**789.00**
	OUTPUT SGST						**789.00**
	Total			**5 No's**			**₹ 14,728.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 235
Date. 21/12/21
Sign.

INWARD	
Inward No: 1225	Dt: 21/10/21
MRN No. 98121	Dt: 22/10/21
Received By: AFRAJ	Sign: AFRAJ
MODI CONSTRUCTIONS & REALTY LLP	

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

INR Fourteen Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,150.00	6%	789.00	6%	789.00	1,578.00
Total	**13,150.00**		**789.00**		**789.00**	**1,578.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy Eight 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: 88769
Date: 22/12
Sign: L

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-10-2021 15:25:34

81564
08.10.21 5:17:53

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	81564	186092
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	09-10-2021	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-10-2021	
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 *100 Watts*	5.00	2,630.00	0.00	12.00	14,728.00
					Total Order Value . . .	**14,728.00**

Rupees : Fourteen Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation Cost	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 nrk sie use purpose .
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

1305

Requisition Form

Company Name	Modi Constructions & Realtors LLP	Date	08.10.2021
Site & Phase :	Nextopolis	Time	11:00
Supplier		Req. No	186092
Material required before date:	Urgent	ID No	70152

No	Description	Size	Quantity	Units	Inward No	Date
1	**LED Lights**	100Watts	05	No's		
2						
3						
4						
5						
6			81564			
7						
8						
9						
10						

Remarks: For Nrk site use purpose.

Prepared By	G.Rahul	Approved by	
Sign & Date	08.10.2021	Sign. & Date	

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

11 OCT 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

For
G.Rahul
8/10/21.