PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 23/12/21		Prepared by:	Janaki
PO/WO no. 8802066		PO / WO Date.	26/10/21
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	11,155/-
Firm/Company	Modi constructions & realtors llp	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2591	30/11/21	11,155/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,155/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ 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:	11,155/-
Amount E – PO / WO value:	11,155/-
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature]					
Date	23/12/21						

APPROVED 04 JAN 2022 PRABHAKAR MANAGER PURCHASE

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

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 (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

Invoice No. **2591**	Dated **30-Oct-2021**
Delivery Note **681**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **2591 dt. 30-Oct-2021**	Other References
Buyer's Order No. **82066/186112**	Dated **26-Oct-2021**
Dispatch Doc No.	Delivery Note Date **30-Oct-2021**
Dispatched through **Your Self**	Destination **Turkapally**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Led Floodlight 50W 6500K D915065-1**	940540	12 %	**6.0000 nos**	1,660.00	nos	**9,960.00**
	OUTPUT CGST						**597.60**
	OUTPUT SGST						**597.60**
Less :	***Rounding Off***						**(-)0.20**
	Total			**6.0000 nos**			**₹ 11,155.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	9,960.00	6%	597.60	6%	597.60	1,195.20
Total	**9,960.00**		**597.60**		**597.60**	**1,195.20**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Five and Twenty 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.

Authorised Signatory

SUMANTH SALES LLP
INWARD
No: 88716
Date: 21/12
Sign:
R.R. DIST.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

 28-10-2021 2:05:02 PM

82066
25.10.21 1:31:05

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	82066	186112
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-10-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-10-2021	
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 *D915065-50watts*	6.00	1,660.00	0.00	12.00	11,155.20
					Total Order Value . . .	**11,155.20**

Rupees : Eleven Thousand One Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
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	Transport cost shall be borne by us.
Warranty	Nil
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 site 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 : __/__/____

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Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	25.10.2021
Site & Phase:	Nextopolis	Time:	13:40
Supplier:		Req. No.	186112
		ID No.	70646

No	Description	Size	Quantity	Units	Inward No	Date
1	LED flood lights	50 watts	06	Nos		
2						
3						
4	82066.					
5						
6						

Remarks: for site use purpose.

Prepared By	S.shravya	Approved by	
Sign.& Date	25.10.2021	Sign. & Date	

25.10.2021

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE