

11/11/22

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC required from Accountant

Date:	7.01.22	Prepared by:	Shreanya
PO/WO no.	82066	PO / WO Date.	26.10.21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	11,155.20/-
Firm/Company	MCPLP	Project	NRK
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2591	30.10.21	11,155/-
2.	/	/	/
3.	/	/	/

Amount A - Bills total(Excluding Transport & Hamali Charges): 11,155/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			98677	☒ Yes ☐ No
2.	/	/	/	☒ Yes ☐ No
3.	/	/	/	☒ Yes ☐ No
4.				☒ Yes ☐ No

Amount B - Other Credits : Hamali 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): -

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	10.01.22

Remarks: final bill. NOC taken from Accountant

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shreanya						
Date	07.01.22						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Delivery Note

681

Reference No. & Date.

2591 dt. 30-Oct-2021

Buyer's Order No.

82066/186112

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Oct-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Oct-2021

Delivery Note Date

30-Oct-2021

Destination

Turkapally

SI 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
	Rounding Off						(-).020
	Less :						
	INWARD						
	Inward No: 1251						
	Dt: 01/11/21						
	MRN No: 98677						
	Dt: 10/11/21						
	Received By: <i>[Signature]</i>						
	Sign: <i>[Signature]</i>						
	MODI CONSTRUCTIONS & REALTY LLP						
	INWARD						
	No: 218						
	Date: 21/11/21						
	Sign: <i>[Signature]</i>						
	MODI PROPERTIES PVT. LTD.						
	INWARD						
	No: 88774						
	Date: 22/11/21						
	Sign: <i>[Signature]</i>						
	SUMMIT SALES LLP						
	R.R. DIST.						
	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**

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

07-01-2022 14:22:44

Original / Office Copy / Purchase Div.Copy

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.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	82066	186112
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
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 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. .
Penalty 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

Bill Not Received
E. Mandar
17/01/22

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : _/_/____

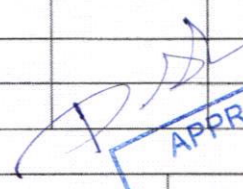
Requisition Form

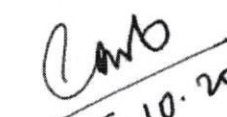
Company Name:		Modi constructions and realtors llp		Date:		25.10.2021	
Site & Phase:		Nextopolis		Time:		13:40	
Supplier:				Req. No.		186112	
				ID No.			

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

Remarks: for site use purpose.

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


APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE


25.10.2021