PURCHASE DIVISION

Advice for approval for credit to supplier

NOC Required from Accounts.

Date:	7.01.22	Prepared by:	Shravya
PO/WO no.	82066	PO / WO Date.	26.10.21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	11,155.20/-
Firm/Company	MCR LLP	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 Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya						
Date	07.01.22	APPROVED 07 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. 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	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
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. **82066/186112**	Dated **26-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **30-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 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**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 215 Date 2/11/21 Sign.

INWARD
Inward No: 1251 Dt: 01/11/21
MRN No: 98677 Dt: 01/11/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88774 Date: 22/12 Sign:

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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.,	**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

Bill Not Received
E. Mahesh
17/01/22

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

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

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