Original Invoice - 0-172?
(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/21	Prepared by:	Janaki
PO/WO no.	80595	PO / WO Date.	14/09/21
Supplier Name	Reflections electricals pvt ltd.	PO/WO amount	1,327 L
Firm/Company	Modi constructions and realtors LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1938	18/09/21	1,328 L
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	1,328 L
Amount E – PO / WO value:	1,327 L
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, Attestation on the Bill is the of Supplier Consider as Original

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	DS					
Date	23/12/21	21 JAN 2022					

APPROVED

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/-

Purchase Order

 14-09-2021 17:22:26 Origi

80595
08.09.21 4:57:38

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**	80595	186057
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-09-2021	
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos *2 pole*	5.00	225.00	0.00	18.00	1,327.50
					Total Order Value . . .	**1,327.50**

Rupees : One Thousand Three Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand. 'North - West', Items 2 & 3 G Next model.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 3 days
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	18 months on all items.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for electrical use at site, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

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 Constructions & Reality LLP
5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
GSTIN/UIN : 36ABJFM5257F1Z3
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
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **1938**	Dated **18-Sep-2021**
Delivery Note **508**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **1938 dt. 18-Sep-2021**	Other References
Buyer's Order No. **80595/186057**	Dated **14-Sep-2021**
Dispatch Doc No.	Delivery Note Date **18-Sep-2021**
Dispatched through **Your Self**	Destination **Turkapally, Shamir Pet**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator 40A DP WMISO40ADP**	853650	18 %	**5.0000 nos**	225.00	nos	**1,125.00**
	OUTPUT CGST						**101.25**
	OUTPUT SGST						**101.25**
	Rounding Off						**0.50**
	Total			**5.0000 nos**			**₹ 1,328.00**

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 88717
Date: 21/12
Sign: ✓

Amount Chargeable (in words) *E & O.E*
INR One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	1,125.00	9%	101.25	9%	101.25	202.50
Total	**1,125.00**		**101.25**		**101.25**	**202.50**

Tax Amount (in words) : **INR Two Hundred Two and Fifty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

1165

Requisition Form·

Company Name:	Modi constructions and realtors llp		Date:	11-9-2021
Site & Phase:	Nextopolis		Time:	11:30
Supplier:			Req. No.	186057
			ID No.	69097

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box- 3ph 8way 80593		4	Nos		
2	DB Box - GSJB 4537	18"X14"X9"	3	Nos		
3	Insulation tape 80595	Std	50	Nos		
4	Isolator - 2 pole 80596	40 Amps	5	Nos		
5						
6						

Remarks: Towards Site electricalP use purpose

Prepared By	A.Vijaykumar	Approved by	
Sign.& Date	11-9-2021	Sign. & Date	

APPROVED BY
11 SEP 2021
Bala Murali Krishna
Project Managar

APPROVED
12 SEP 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE