

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/5/22		Prepared by: [Signature]		Serial no. 4076	
Supplier name: Reflector Electronics Pvt. Ltd		Project: M082		HQ inward no.	
Firm/Company: M082		PO/WO date: 6/4/21		Scan ID.	
PO/WO No. 75715		Bill no. 411		Bill date: 4/5/22	
Bill amount: 1,10,023-00		Original attached			
1.		2.		3.	
4.		5.		6.	
Amount A – Bills total (Excluding Transport & Hamali Charges):		1,10,023-00			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106762		Proof of delivery matches MRN		☒ 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:		1,10,023-00			
Amount E – PO / WO value:		15,66,989.72			
Amount F – Difference (A – E):		14,56,966.72			
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		23/5/22			
Remarks: Part Delivered					
Approved by		Purchase Officer		Purchase Manager	
Name:		[Signature]		[Signature]	
Sign:		[Signature]		[Signature]	
Date		15 MAY 2022		15 MAY 2022	
Approval limit		Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Mallapur



E. & O.E

Authorised Signatory

This is a Computer Generated Invoice



DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd

Site: Mallapur

Hyderabad.

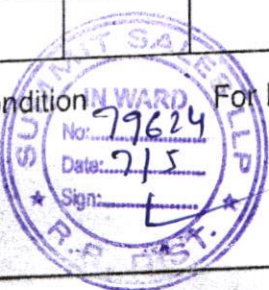
Date: 04/05/22 No.: 095

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No : 75717/177487 dt 06/04/21					
1	BP956 Plate 6m	240	Nos.		Invoice No: 411 dt 04/05/22
2	B1212 Socket 6A	600	Nos.		
3	B0110 Switch 6A	600	Nos.		
4	B3900 Blanking Plate	1800	Nos.		

INWARD
Inward No: 19140 Dt: 04/05/22
MRN No: 106762 Dt: 04/05/22
Received By: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/A

Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.



Received by

Authorised Signatory

Date & Time

Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AADCR2017Q1ZZ

27540307

27543785..

9849875767

Doc No 75717 177487

Doc Date 06-04-2021

Quote No Nil

Quote Date 19-03-2021

SupplyType Supply

Kind Attn : MR. Shakib Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	98.00	450.00	0.00	18.00	52,038.00
2 4596 - Electrical - other - MCB - 16Amps - nos	823.00	105.00	0.00	18.00	101,969.70
3 4603 - Electrical - other - MCB - 10Amps - nos	255.00	105.00	0.00	18.00	31,594.50
4 4605 - Electrical - other - MCB - 6Amps - nos	294.00	105.00	0.00	18.00	36,426.60
5 4632 - Electrical - other - Modular Plate - 8way - nos	627.00	270.00	72.00	18.00	55,933.42
6 4631 - Electrical - other - Modular Plate - 6way - nos	3,880.00	205.00	72.00	18.00	262,800.16
7 4628 - Electrical - other - Modular Plate - 2 way - nos	490.00	100.00	72.00	18.00	16,189.60
8 4790 - Electrical - other - Modular socket - 15 A - nos	1,058.00	270.00	72.00	18.00	94,382.06
9 4791 - Electrical - other - Modular socket - 6 A - nos	3,998.00	205.00	72.00	18.00	270,792.54
10 4796 - Electrical - other - Modular IV Socket - NA - Nos	431.00	150.00	72.00	18.00	21,360.36
11 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	490.00	145.00	72.00	18.00	23,474.92
12 4794 - Electrical - other - Modular switch - 16 A - nos	1,058.00	170.00	72.00	18.00	59,425.74
13 4793 - Electrical - other - Modular Switch - 6 A - nos	8,956.00	105.00	72.00	18.00	310,701.55
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	98.00	160.00	72.00	18.00	5,130.67
15 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	627.00	575.00	72.00	18.00	119,117.46
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	9,132.00	35.00	72.00	18.00	105,602.45

PART DELIVERY DETAILS

For **Modi Properties Pvt. Ltd.** Bill no.

Bill Dt.

Amount

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : / /

Purchase Order

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09-05-2022 11:52:06

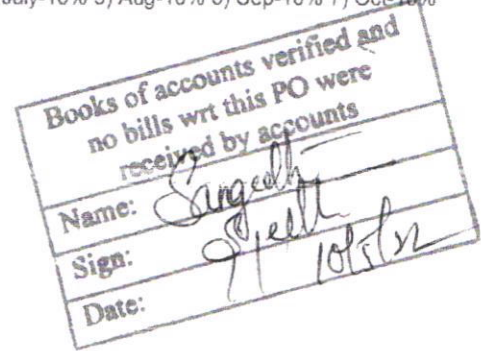
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Total Order Value . . . 1,566,989.73

Rupees : Fifteen Lakh(s) Sixty Six Thousand Nine Hundred Eighty Nine and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2) May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Rs . vide cheq.np....
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 98 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form - Switches etc.		Site & Phase		May Flower Platinum							
Company		Req. no.		Req. Date		ID no.		Approved by (sign):		Wing flats Switches purpose: (Required Up to 18.03.2021)	
Material required before		Prepared by:		Flat / Block no:		Type A 1500 Sft 3BHK Order Value:		Type B 1800 Sft 3BHK Order Value:		Type C 2140 Sft 4BHK Order Value:	
Units		177487		22.03.2021		R. Ashok		Towards P		39	
S No.		Item Description		Qty required for Type B 1800 Sft 3BHK flat		Qty required for Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flats requirement		Type B 1800 3BHK flats requirement	
1	40 Amps Isolator-4P	No's	1	1	1	59	39	-	98	-	98
2	16 Amps MCB	No's	8	9	10	59	39	-	823	-	823
3	10 Amps MCB	No's	3	2	2	59	39	-	255	-	255
4	6 Amps MCB	No's	3	3	2	59	39	-	294	-	294
5	8 Module plates	No's	6	7	8	59	39	-	627	-	627
6	2 Module plates	No's	38	42	43	59	39	-	3,880	-	3,880
7	16 Amps Socket	No's	10	12	13	59	39	-	490	-	490
8	6 Amps Socket	No's	40	42	45	59	39	-	1,058	-	1,058
9	T.V Socket	No's	4	5	5	59	39	-	3,998	-	3,998
10	Telephone Socket	No's	5	5	6	59	39	-	431	-	431
11	16 Amps Switches	No's	10	12	1	59	39	-	490	-	490
12	6 Amps Switches	No's	89	95	98	59	39	-	1,058	-	1,058
13	Bell push	No's	1	1	1	59	39	-	8,956	-	8,956
14	Fan Regulator	No's	6	7	8	59	39	-	98	-	98
15	Blank Plate single	No's	90	98	98	59	39	-	627	-	627
16	PVC Connectors - 6Amps	No's	15	15	15	59	39	-	9,132	-	9,132
17	PVC Round sheets 6"	No's	2	2	2	59	39	-	1,470	-	1,470
18	PVC Round sheets 3"	No's	45	50	60	59	39	-	196	-	196
19	Generator Changeover	No's	1	1	1	59	39	-	4,605	-	4,605
20	Insulation Tapes	No's	5	5	5	59	39	-	98	-	98
21		No's							490	0	490

Total

39076

0

39076