

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/5/22		Prepared by: [Signature]		Serial no. 4410	
Supplier name: Reflections Electrical Ref. Ltd		HO inward no.			
Firm/Company: MPPZ		Project: MPPZ		HO received date	
PO/WO date: 6/4/21		PO/WO No. 75722		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	609	12/5/22	1,38,930.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,38,930.00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107375		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:				1,38,930.00	
Amount E – PO / WO value:				14,26,466.84	
Amount F – Difference (A – E):				12,87,536.84	
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		31/5/22			
Remarks: Part Delivery					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	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

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Properties Pvt. Ltd

Site: Mallapur.....

Hyderabad

Date: 18/05/22 No: 141

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 75722/177488 dt 06/04/21					
1	BP956 Plate 6M	665	Nos.		Invoice no: 609 dt 18/05/22
2	B1212 Socket 6A	343	Nos.		
3	B0110 Switch 6A	1547	Nos.		

19212 INWARD
Inward No: 19212
MRN No: 107375
Received By: [Signature]
Date: 18/05/22
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

IN WAREHOUSE FOR RE
 No. 79974
 Date: 1915
 Sign: L
 S. J. DIST.

Received by M. Shaker 18/05/22
90009780/17 6

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Authorised Signatory

Purchase Order



75722
16.03.21 12:29:46

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

Doc No 75722 177488
Doc Date 06-04-2021
Quote No Nil
Quote Date 19-03-2021
SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name

Item Name	Qty	Rate	Dis%	GST	Amount
1.4798 - Electrical - other - FP Isolator - NA - nos 40 ams	88.00	450.00	0.00	18.00	46,728.00
2.4596 - Electrical - other - MCB - 16Amps - nos	761.00	105.00	0.00	18.00	94,287.90
3.4603 - Electrical - other - MCB - 10Amps - nos	216.00	105.00	0.00	18.00	26,762.40
4.4605 - Electrical - other - MCB - 6Amps - nos	255.00	105.00	0.00	18.00	31,594.50
5.4632 - Electrical - other - Modular Plate - 8way - nos	585.00	270.00	72.00	18.00	52,186.68
6.4631 - Electrical - other - Modular Plate - 6way - nos	3,545.00	205.00	72.00	18.00	240,109.94
7.4628 - Electrical - other - Modular Plate - 2 way - nos	458.00	100.00	72.00	18.00	15,132.32
8.4790 - Electrical - other - Modular socket - 15 A - nos	985.00	270.00	72.00	18.00	87,869.88
9.4791 - Electrical - other - Modular socket - 6 A - nos	3,643.00	205.00	72.00	18.00	246,747.68
10.4796 - Electrical - other - Modular TV Socket - NA - Nos	400.00	150.00	72.00	18.00	19,824.00
11.4795 - Electrical - other - Modular Telephone Jack - NA - Nos	449.00	145.00	72.00	18.00	21,510.69
12.4794 - Electrical - other - Modular switch - 16 A - nos	877.00	170.00	72.00	18.00	49,259.34
13.4793 - Electrical - other - Modular Switch - 6 A - nos	8,147.00	105.00	72.00	18.00	282,635.72
14.4788 - Electrical - other - Modular Bell switches - 6A - nos	88.00	160.00	72.00	18.00	4,652.03
15.4792 - Electrical - other - Modular Step Dimmer - NA - Nos	585.00	575.00	72.00	18.00	111,138.30
16.4789 - Electrical - other - Modular switch Blank plates - NA - nos	8,304.00	35.00	72.00	18.00	96,027.46

Books of accounts verified and
no bills wrt this PO were
received by

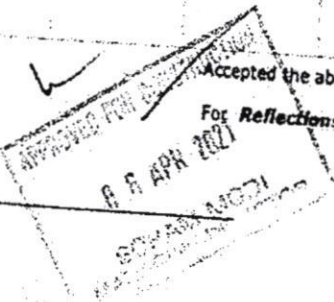
Name: *Sanjay Khan*
Sign: *[Signature]*
Date: *24/05/22*

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name: *[Signature]*

Name :



Accepted the above Terms And Conditions
For Reflections Electricals Pvt. Ltd.,

Date : *11*

Rupees : Fourteen Lakh(s) Twenty Six Thousand Four Hundred Sixty Six and Paise Eighty Four Only. **Total Order Value . . . 1,426,466.84**

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.no..... dtd
 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 88 flats purpose.
 Completion Date Nil
 Measurement Nil
 Security Nil
 Remarks

① part Bill Received @

Bill - 154 - 15/4/21 - 146,879/-

Bal - ~~442.16/-~~

9/10

18/4/21

② Part Bill

Invoice no: 214

Amount: 9558/-

Date: 21/4/21

⇒ part bill

Bill no = 2000 dt. 22/9/21
 amount = 2,56,983/-

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.													
Company		MRPL		Site & Phase		May Flower Platinum							
Req. no.		177488		Reg. Date		18.03.2021							
Material required before		22.03.2021		ID no.		64772							
Prepared by:		R. Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-II East Wing flats Switches purpose (Required from June 2021 to December 2021)											
Type A 1500 Sft 3BHK Order Value:		40 Flats											
Type B 1800 Sft 3BHK Order Value:		39 Flats											
Type C 2140 Sft 4BHK Order Value:		9 Flats											
S No.	Item Description	Units	Qty required for Type A 1500 Sft 3BHK flat	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	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	40	39	9	88	-	88		
2	16 Amps MCB	Nos	8	9	10	40	39	9	761	-	761		
3	10 Amps MCB	Nos	3	2	2	40	39	9	216	-	216		
4	6 Amps MCB	Nos	3	2	2	40	39	9	255	-	255		
5	8 Module plates	Nos	6	7	8	40	39	9	585	-	585		
6	6 Module plates	Nos	38	42	43	40	39	9	3,545	-	3,545		
7	2 Module plates	Nos	5	5	7	40	39	9	458	-	458		
8	16 Amps Socket	Nos	10	12	13	40	39	9	985	-	985		
9	6 Amps Socket	Nos	40	42	45	40	39	9	3,643	-	3,643		
10	T.V Socket	Nos	4	5	5	40	39	9	449	-	449		
11	Telephone Socket	Nos	5	6	6	40	39	9	877	-	877		
12	16 Amps Switches	Nos	10	12	1	40	39	9	8,147	-	8,147		
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,304	-	8,304		
14	Bell push	Nos	1	1	1	40	39	9	1,320	-	1,320		
15	Fan Regulator	Nos	6	7	8	40	39	9	176	-	176		
16	Blank Plate single	Nos	90	98	98	40	39	9	4,290	-	4,290		
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	88	-	88		
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	8,304	-	8,304		
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	1,320	-	1,320		
20	Generator Chargeover	Nos	1	1	1	40	39	9	176	-	176		
21	Insulation Tapes	Nos	5	5	5	40	39	9	4,290	-	4,290		
						440	39	9	88	-	88		