PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/22	Prepared by	Deepa	Serial no.	5229
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	6/4/22	PO/WO No.	75717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	827	1/6/22	1,08,361/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,08,361/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108004	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:	1,08,361
Amount E – PO / WO value:	15,66,989.73
Amount F – Difference (A – E):	1458628.73
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	27/6/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	APPROVED			
Date	20/6/22	20 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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.

Rcq

TAX INVOICE

Sales 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.: **827** Dated: **1-Jun-2022** Delivery Note: **195** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **827 dt. 1-Jun-2022** Other References:
Consignee (Ship to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.: **75717/177487** Dated: **6-Apr-2021** Dispatch Doc No.: Delivery Note Date: **1-Jun-2022** Dispatched through: **Your Self** Destination: **Malapur**
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM 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	**Venia 6M Plate BP956**	853810	18 %	1,045.0000 nos	70.00	nos	**73,150.00**
2	**Venia Switch 6A 1way B0110**	853650	18 %	556.0000 nos	33.60	nos	**18,681.60**
							91,831.60
	OUTPUT CGST						**8,264.84**
	OUTPUT SGST						**8,264.84**
	Less : ***Rounding Off***						**(-)0.28**
	Total			1,601.0000 nos			**₹ 1,08,361.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 581 Date 6/6/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95145 Date: 3/6/22 Sign:

M.Shekher
9000978912
01/06/22

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eight Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	73,150.00	9%	6,583.50	9%	6,583.50	13,167.00
853650	18,681.60	9%	1,681.34	9%	1,681.34	3,362.68
Total	**91,831.60**		**8,264.84**		**8,264.84**	**16,529.68**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Twenty Nine and Sixty Eight 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1314 8139 7973**
E-Way Bill Date:	**01/06/2022 04:33 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**01/06/2022 04:33 PM [18Kms]**
Valid Until:	**02/06/2022**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500051**
Document No.	**827**
Document Date	**01/06/2022**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**108361.29**
HSN Code	**8538 - (+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	01/06/2022 04:33 PM	36AADCR2047Q1ZZ	-	-

131481397973

TAX INVOICE

Sales 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.: **827** Dated: **1-Jun-2022** Delivery Note: **195** Mode/Terms of Payment: **Against Delivery** Reference No. & Date.: **827 dt. 1-Jun-2022** Other References:
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Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery

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							91,831.60
	OUTPUT CGST						**8,264.84**
	OUTPUT SGST						**8,264.84**
	Less : ***Rounding Off***						**(-)0.28**
	Total			**1,601.0000 nos**			**₹ 1,08,361.00**

INWARD
Inward No: 15278 Dt: 1/6/22
MRN No: 108009 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No: 95145
Date: 3/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eight Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853810	73,150.00	9%	6,583.50	9%	6,583.50	13,167.00
853650	18,681.60	9%	1,681.34	9%	1,681.34	3,362.68
Total	**91,831.60**		**8,264.84**		**8,264.84**	**16,529.68**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Twenty Nine and Sixty Eight 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.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-06-2022 13:03:07 Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Reflections Electricals Pvt. Ltd.,		**Doc No**	75717	177487
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	06-04-2021	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	19-03-2021	
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	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 TV 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	5,180.67
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
			Total Order Value . . .			**1,566,989.73**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	827	1/6/22	1,08,381
2.			
3.			
4.			
5.			

Terms and Conditions :-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 15-06-2022 13:03:07 Original / Office Copy / Purchase Div.Copy

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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	

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Sangeetha
Sign:	
Date:	17/06/2022

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Switches etc.					
Company	MPPL		Site & Phase		May Flower Platinum
Req. no.	177487		Req. Date		18.03.2021
Material required before	22.03.2021		ID no.		
Prepared by:	R.Ashok		Approved by (sign):		
Flat / Block no:	Towards Part-I West Wing flats Switches purpose.(Required Up to June-2021)				
Type A 1500 Sft 3BHK Order Value:	59	Flats			
Type B 1800 Sft 3BHK Order Value:	39	Flats			
Type C 2140 Sft 4BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType 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	59	39	-	98	-	98		
2	16 Amps MCB	Nos	8	9	10	59	39	-	823	-	823		
3	10 Amps MCB	Nos	3	2	2	59	39	-	255	-	255		
4	6 Amps MCB	Nos	3	3	2	59	39	-	294	-	294		
5	8 Module plates	Nos	6	7	8	59	39	-	627	-	627		
6	6 Module plates	Nos	38	42	43	59	39	-	3,880	-	3,880		
7	2 Module plates	Nos	5	5	7	59	39	-	490	-	490		
8	16 Amps Socket	Nos	10	12	13	59	39	-	1,058	-	1,058		
9	6 Amps Socket	Nos	40	42	45	59	39	-	3,998	-	3,998		
10	T.V Socket	Nos	4	5	5	59	39	-	431	-	431		
11	Telephone Socket	Nos	5	5	6	59	39	-	490	-	490		
12	16 Amps Switches	Nos	10	12	1	59	39	-	1,058	-	1,058		
13	6 Amps Switches	Nos	89	95	98	59	39	-	8,956	-	8,956		
14	Bell push	Nos	1	1	1	59	39	-	98	-	98		
15	Fan Regulator	Nos	6	7	8	59	39	-	627	-	627		
16	Blank Plate single	Nos	90	98	98	59	39	-	9,132	-	9,132		
17	PVC Connectors - 6Amps	Nos	15	15	15	59	39	-	1,470	-	1,470		
18	PVC Round sheets 6"	Nos	2	2	2	59	39	-	196	-	196		
19	PVC Round sheets 3"	Nos	45	50	60	59	39	-	4,605	-	4,605		
20	Generetor Changeover	Nos	1	1	1	59	39	-	98		98		
21	Insulation Tapes	Nos	5	5	5	59	39	-	490	0	490		

	Total								39076	0	39076		

APPROVED

20 JUN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE