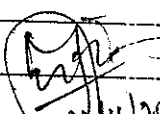
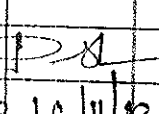
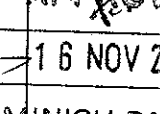


PURCHASE DIVISION
Advice for approval for credit to supplier

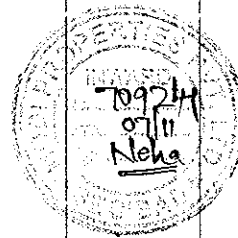
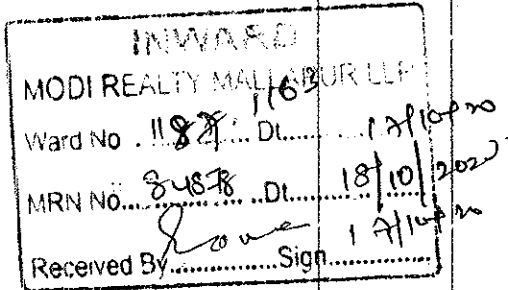
Date:		16/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71057		PO / WO Date.		09/10/2020	
Supplier Name		Reflections Electricals PVT LTD		PO/WO amount		Rs. 65,772/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1426	17/10/2020		Rs. 75,404/-		✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 75,404/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	427	13/10/2020	84454	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 75,404/-	
Amount E – PO / WO value:						Rs. 65,772/-	
Amount F – Difference (A – E):						Rs. 9,632/-	
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				21/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20	16/11/20	16/11/20	16 NOV 2020			
MINISH PARIKH				MANAGER, PROCUREMENT			

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 Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mo: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1426	Dated 17-Oct-2020
Buyer Modi Realty Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 427	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1426	Other Reference(s)
		Buyer's Order No. 71057/68469	Dated 9-Oct-2020
		Despatch Document No.	Delivery Note Date 13-Oct-2020
		Despatched through Your Self	Destination Mallapur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 16W Garnet Round 2700K D211627	9405	12 %	40.0000 nos	850.00	nos	34,000.00
2	LED D/L 8W Garnet 2700k D540827	9405	12 %	40.0000 nos	455.00	nos	18,200.00
3	COB 3W Slim 2700K D320327	9405	12 %	55.0000 nos	275.00	nos	15,125.00
							67,325.00
OUTPUT CGST							4,039.50
OUTPUT SGST							4,039.50
Total							₹ 75,404.00



Amount Chargeable (in words)

INR Seventy Five Thousand Four Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9405	67,325.00	6%	4,039.50	6%	4,039.50	8,079.00
Total	67,325.00		4,039.50		4,039.50	8,079.00

Tax Amount (in words) : **INR Eight Thousand Seventy Nine Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q

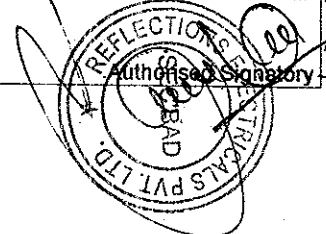
Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

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.



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road

Phone : 040 - 27343785, 97055 77776

GST No. : 36AADC2047Q1ZZ

M/s. Modi Reality Mallapalle
Site : Mallapalle
Hyderabad

Date: 13/10/20 No. 427

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P.O. 71057/68469		4	9.10.20	
			X		
1)	1KW Downlighter 2700K	80 NOS			- 40 NOS. received back on 17/10/20.
2)	310 COB 2700K 1920327	55 NOS			
3)	D540897 LED D/L 8W 2700K	40 NOS			TS 10 V B 3123
					877763310

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

MODI REALTY MALLAPALLE
Ward No. 1163, 1187
MRN NO. 17/10/20
Received By: [Signature] Sign: 17/10/20

DELIVERY CHALLAN

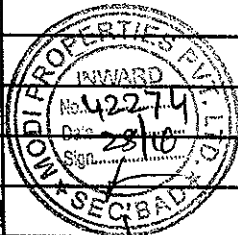


REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-18777, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Malhotra
S/o: Malhotra LLP
Hyderabad-
Date: 13/10/20 No. 427

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	P.O: 71057/68468 dt. 9.10.20.				
		X			
1)	1bw Downlights 2700k	80 NOS			
2)	3w COB 2700K 1920327	55 NOS			



INVOICE

MODI REALTY PRIVATE LIMITED

Ward No. 1163 DL 15/10/20

MRN NO. 86454 DL 16/10/20

Received By: [Signature] Sign: 15/10/20

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 5:01:14 PM



71057

05.10.20 3:23:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex 1st Floor,M.G. Road,Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No		71057 68469
	Doc Date		09-10-2020
	Quote No		Nil
	Quote Date		06-10-2020
	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 D54127 Warm	80.00	545.00	0.00	12.00	48,832.00
2 4746 - Electrical - other - LED Lights - NA - nos D320327	55.00	275.00	0.00	12.00	16,940.00
Total Order Value . . .					65,772.00
Rupees : Sixty Five Thousand Seven Hundred Seventy Two Only.					

Terms and Conditions :-**Specification / Brand** 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**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 A-101,109, B -104,105 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

for

Company Name:		Modi Reality Mallapur		Date:		06-10-20	
Site & Phase :		GMR		Time:		17:10	
Supplier				Req. No.		68469	
Material required before date:		07-10-20(URGENT)		ID No.		60489	
No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	False ceiling -Down Lighter-5 inch dia wipro -garnet-wave - D541565	<i>Warm</i> daylight	<i>12W</i> 15 Watts	80	Nos		
2	False ceiling -Spot Lighter-2 1/2 inch dia wipro -garnet-D320327	warm	3 Watts	55	Nos		
4							
5							
6							
7							
8							
9							
10							
Remarks: For A-101,109&B-104,105 model flats false ceiling lighting Purpose at GMR Site.							
Prepared By		SAI KUMAR.P		Approved by			
Sign.& Date		06-10-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

06-10-2020 3:57:17 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AADCR2047Q1ZZ
27543785..

27540307

9849875767

Doc No	71057	68469
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D541565 12W	80.00	730.00	0.00	12.00	65,408.00
2 4746 - Electrical - other - LED Lights - NA - nos D320327	55.00	275.00	0.00	12.00	16,940.00
Total Order Value . . .					82,348.00

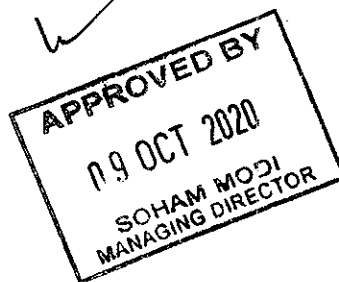
Rupees : Eighty Two Thousand Three Hundred Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand.**Payment Terms** Within 7 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Same Day

Delivery Location Gulinchar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 5 yrs**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 A-101,109 B-104,105 purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Installation chagres extra Rs.500/- per piece.

T. Shashi

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__