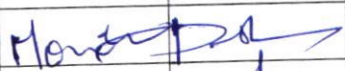


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/4/21		Prepared by: Mounika	
PO/WO no. 75717		PO / WO Date. 06/4/21	
Supplier Name Reflections Electricals		PO/WO amount 1,566,989.73/-	
Firm/Company MPP2		Project mayflower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	146	15/4/21	1,45,046/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,046/-
Sl. No.	DC No	DC Date	MRN No.
1.	041	15/4/21	91229
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,45,046/-
Amount E – PO / WO value:			1,566,989.73/-
Amount F – Difference (A – E): GST-18%			1,42,1943.73/-
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4	18/4	

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/-

TAX INVOICE

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

Modi Properties Pvt Ltd

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

146

e-Way Bill No.

Dated

Delivery Note

041

Reference No. & Date.

146 dt. 15-Apr-2021

Buyer's Order No.

75717/177487

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

15-Apr-2021

Mode/Terms of Payment

Immediate

Other References

Dated

6-Apr-2021

Delivery Note Date	
--------------------	--

15-Apr-2021

Destination

Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	192.0000 nos	105.00	nos	20,160.00
2	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	75.60	nos	7,182.00
5	6M Plate Venia BP956	8538	18 %	720.0000 nos	57.40	nos	41,328.00
6	2M Plate Venia BP922	8538	18 %	90.0000 nos	28.00	nos	2,520.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	75.60	nos	15,120.00
8	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
9	Tele Sockett RJ11 Venia B4900	8536	18 %	100.0000 nos	40.60	nos	4,060.00
10	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.60	nos	9,520.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
12	Fan Regulator Venia B1900	8536	18 %	54.0000 nos	161.00	nos	8,694.00
							1,22,920.00
	OUTPUT CGST						11,062.80
	OUTPUT SGST						11,062.80
	Rounding Off						0.40
	Total						₹ 1,45,046.00

INWARD
Inward No: 16175 Dt: 15/12/24
MRN No: 91229 Dt:
Received By: Sign: MIBAM
MODI PROPERTIES PVT. LTD. Sy.No. 82/L
1,047.0000 nos

INR One Lakh Forty Five Thousand Forty Six Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8536		71,890.00	9%	6,470.10	9%	6,470.10	12,940.20
8538		51,030.00	9%	4,592.70	9%	4,592.70	9,185.40
Total		1,22,920.00		11,062.80		11,062.80	22,125.60

Date & Time :

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10 UB 3122



e-Way Bill



E-Way Bill No: 1113 2512 8459
E-Way Bill Date: 15/04/2021 05:37 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 15/04/2021 05:37 PM [12Kms]
Valid Until: 16/04/2021

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 SECUNDERABAD, TELANGANA-500076
Document No. 146
Document Date 15/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 145045.6
HSN Code 8536 - MCBS SWITCHES SOCKETS(+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	15-04-2021 05:37 PM	36AADCR2047Q1ZZ	-	-



111325128459

INWARD	
Inward No: 1675	Dt: 15/4/21
MRN No: 91229	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order



75717
16.03.21 12:29:46

Page(s) 1 Of 2

06-04-2021 2:34:32 PM

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

GSTIN 36AADCR2047Q1ZZ

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 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

06-04-2021 2:34:32 PM

Original / Office Copy / Purchase Div.Copy

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

part material Received @

B311NO - 146-15/4/21 - 1,45,046/-

Now Bal - 1421943.73/-
18/4/21

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		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 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	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					

25/3/21

MPL Electrical switches estimate, ver1

Prepared by: Prabhakar

Date: 25-03-21

Sl	Description	Part I qty west wing, June 21	Part II qty east wing, June 21 to Dec 21	Total qty	Rate	Discount	Net price	GST 18%	Total	Total
1	FP Isolator 40 amps	98.00	88.00	186.00	450.00	-	450.00	81.00	531.00	98,766.00
2	MCB - 16Amps	823.00	761.00	1,584.00	105.00	-	105.00	18.90	123.90	196,257.60
3	MCB - 10Amps	255.00	216.00	471.00	105.00	-	105.00	18.90	123.90	58,356.90
4	MCB - 6Amps	294.00	255.00	549.00	105.00	-	105.00	18.90	123.90	68,021.10
5	Modular Plate - 8way	627.00	585.00	1,212.00	270.00	72.00	75.60	13.61	89.21	108,120.10
6	Modular Plate - 6way	3,880.00	3,545.00	7,425.00	205.00	72.00	57.40	10.33	67.73	502,910.10
7	Modular Plate - 2 way	490.00	458.00	948.00	100.00	72.00	28.00	5.04	33.04	31,321.92
8	Modular socket - 15 A	1,058.00	985.00	2,043.00	270.00	72.00	75.60	13.61	89.21	182,251.94
9	Modular socket - 6 A	3,998.00	3,643.00	7,641.00	205.00	72.00	57.40	10.33	67.73	517,540.21
10	Modular TV Socket	431.00	400.00	831.00	150.00	72.00	42.00	7.56	49.56	41,184.36
11	Modular Telephone Jack	490.00	449.00	939.00	145.00	72.00	40.60	7.31	47.91	44,985.61
12	Modular switch - 16 A	1,058.00	877.00	1,935.00	170.00	72.00	47.60	8.57	56.17	108,685.08
13	Modular Switch - 6 A	8,956.00	8,147.00	17,103.00	105.00	72.00	29.40	5.29	34.69	593,337.28
14	Modular Bell switches - 6A	98.00	88.00	186.00	160.00	72.00	44.80	8.06	52.86	9,832.70
15	Modular Step Dimmer	627.00	585.00	1,212.00	575.00	72.00	161.00	28.98	189.98	230,255.76
16	Modular switch Blank plates	9,132.00	8,304.00	17,436.00	35.00	72.00	9.80	1.76	11.56	201,629.90
	Total	32,315.00	29,386.00	61,701.00						2,993,456.57

Note: Previous discount was 70% now the discount is 72%

APPROVED BY
C3 APR 2021
SOHAM MODI
MANAGING DIRECTOR