

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Sign to Reg.

Date: 18/4/21		Prepared by: Mounika	
PO/WO no. 75722		PO / WO Date. 06/4/21	
Supplier Name Reflections Electrical		PO/WO amount 1,42,466.84/-	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	15/4/21	1,46,879/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,46,879/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	044	15/4/21	91227
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:			1,46,879/-
Amount E – PO / WO value:			1,42,466.84/-
Amount F – Difference (A – E): GST-18%			4412.16/-
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:	Mounika		
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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UID: 36AADC2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
154		15-Apr-2021
Delivery Note		Mode/Terms of Payment
044		Immediate
Reference No. & Date.		Other References
154 dt. 15-Apr-2021		
Buyer's Order No.		Dated
75722/177488		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		15-Apr-2021
Dispatched through		Destination
Your Self		Mallapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	144.0000 nos	105.00	nos	15,120.00
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 %	300.0000 nos	75.60	nos	22,680.00
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 %	48.0000 nos	161.00	nos	7,728.00

1,24,474.00

Less :
OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 16176	Dt: 15/4/21
MRN No: 91227	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/11.	

11,202.66
11,202.66
(-).032

Total

₹ 1,46,879.00

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Eight Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	73,444.00	9%	6,609.96	9%	6,609.96	13,219.92
8538	51,030.00	9%	4,592.70	9%	4,592.70	9,185.40
Total	1,24,474.00		11,202.66		11,202.66	22,405.32

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Five and Thirty Two 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. : **3003372668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADC2047Q**

Declaration

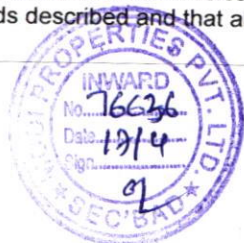
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TS 10UB3122

e-Way Bill



E-Way Bill No: 1313 2513 1002
E-Way Bill Date: 15/04/2021 05:40 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 15/04/2021 05:40 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. 154
Document Date 15/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 146879.32
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 05:40 PM	36AADCR2047Q1ZZ	-	-



131325131002



INWARD	
Inward No: 1676	Dt: 15/4/21
MRN No: 91227	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 2

06-04-2021 2:34:32 PM

Orig



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
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 75722 177488

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	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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

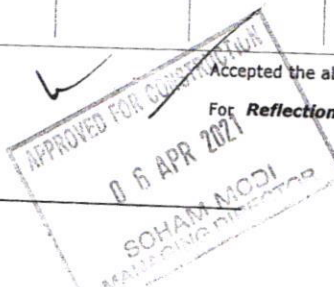
Accepted the above Terms And Conditions

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

Total Order Value . . . 1,426,466.84

Rupees : Fourteen Lakh(s) Twenty Six Thousand Four Hundred Sixty Six and Paise Eighty Four 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.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
Measurment Nil
Security Nil
Remarks

part BSI Received @

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

Bal - 4412.16/-

flor

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.		177488		Req. 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	3	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	400	-	400						
11	Telephone Socket	Nos	5	5	6	40	39	9	449	-	449						
12	16 Amps Switches	Nos	10	12	1	40	39	9	877	-	877						
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,147	-	8,147						
14	Bell push	Nos	1	1	1	40	39	9	88	-	88						
15	Fan Regulator	Nos	6	7	8	40	39	9	585	-	585						
16	Blank Plate single	Nos	90	98	98	40	39	9	8,304	-	8,304						
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	1,320	-	1,320						
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	176	-	176						
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	4,290	-	4,290						
20	Generetor Changeover	Nos	1	1	1	40	39	9	88	-	88						
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440						