

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR				
PO/WO no.	75717	PO / WO Date.	6-4-21				
Supplier Name	REFLECTIONS ELECTRICALS PVT LTD	PO/WO amount	15,66,989-73				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	213	21-4-21	10,620-00				
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	067	21-4-21	91427	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.							
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,620-00				
Amount E – PO / WO value:			15,66,989-73				
Amount F – Difference (A – E): GST-18%			15,56,369-73				
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		03-05-21					
Remarks: PART BILL <i>Incentive - 20/-</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	26/4/21						

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/UIN: 36AADCR2047Q1ZZ
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/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

213

Delivery Note

067

Reference No. & Date.

213 dt. 21-Apr-2021

Buyer's Order No.

75717/177487

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

21-Apr-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

6-Apr-2021

Delivery Note Date

21-Apr-2021

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	20.0000 nos	450.00	nos	9,000.00
	OUTPUT CGST						810.00
	OUTPUT SGST						810.00
Total				20.0000 nos			₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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

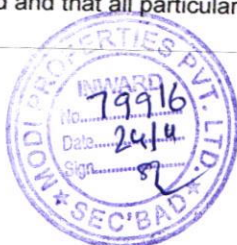
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO 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
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd.

Site: Malapur

Hyderabad

Date: 21/04/21 No.: 067

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 75717/177487 dt 06/04/21.

1 Isolator 40AMP

30

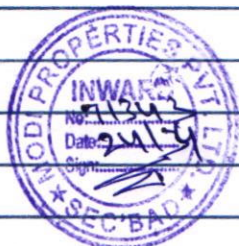
Nos.

Invoice

No: 213

dt

21/04/21



INWARD	
Inward No: <u>6231</u>	Dt: <u>22/4/21</u>
MRN No: <u>9112</u>	Dt:
Received By:	Sign: <u>h/3am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



75717

16.03.21 12:29:46

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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

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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 @
Bill No - 146-15/4/21 - 1,45,046/-
Now Bal - 1,42,1943.73/-
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				

25718
25719

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