

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

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75722	PO / WO Date.	6-4-21
Supplier Name	REFLECTIONS ELECTRICALS PVT LTD	PO/WO amount	14,26,466-84
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	214	21-4-21	9,558-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,558-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	068	21-4-21	91428
2.			
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:			9,558-00
Amount E – PO / WO value:			14,26,466-84
Amount F – Difference (A – E): GST-18%			14,16,908-00
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 - 25/-</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	25/4		

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/-

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.

214

Delivery Note

068

Reference No. & Date.

214 dt. 21-Apr-2021

Buyer's Order No.

75722/177488

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 %	18.0000 nos	450.00	nos	8,100.00
	OUTPUT CGST						729.00
	OUTPUT SGST						729.00
Total				18.0000 nos			₹ 9,558.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,100.00	9%	729.00	9%	729.00	1,458.00
Total	8,100.00		729.00		729.00	1,458.00

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight 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

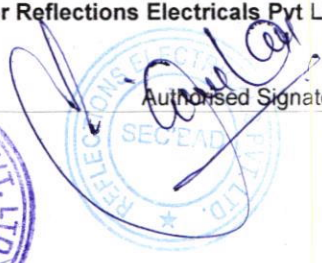
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 21/04/21. No: 068

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

INWARD	
Inward No. 16230	Dr. 22/1/21
MRN No. 4148	Dr.
Received By:	Sign: <i>Wizum</i>
MOON PROPERTIES PVT. LTD. Sy.No. 80A.	



For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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

Doc No	75722	177488
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

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

Name: 

Name :

Accepted the above Terms And Conditions

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

① part BSI Received @

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

Bal - ~~4412.16/-~~

9/10

18/4/21

② Part BSI

Invo no: 214

Amount: 9558/-

Date: 21/4/21

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									
Req. no.		177488		Req. Date		May Flower Platinum							
Material required before		22.03.2021		ID no.		64772		18.03.2021					
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		

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