

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: Babbar	
PO/WO no. 75722		PO / WO Date. 8/4/21	
Supplier Name Reflection Electronics Pvt. Ltd.		PO/WO amount 14,26,466.84	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	860	5/5/21	2,38,773.00
2	287	28/4/21	1,23,900.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,62,673.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	110	6/4/21	91807
2.	690	28/4/21	91640
3.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,62,673.00
Amount E – PO / WO value:			14,26,466.84
Amount F – Difference (A – E): GST-18%			10,63,793.84
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		17/5/21	
Remarks: Pay bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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.	e-Way Bill No.	Dated
360		5-May-2021
Delivery Note		Mode/Terms of Payment
110		Immediate
Reference No. & Date.		Other References
360 dt. 5-May-2021		
Buyer's Order No.		Dated
75722/177488		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		5-May-2021
Dispatched through		Destination
Your Self		Mallapur
Terms of Delivery		

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
2	MCB 16A SP C Curve	8536	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	75.60	nos	7,182.00
6	6M Plate Venia BP956	8538	18 %	720.0000 nos	57.40	nos	41,328.00
7	2M Plate Venia BP922	8538	18 %	90.0000 nos	28.00	nos	2,520.00
8	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	75.60	nos	7,560.00
9	Socket 6A Venia B1212	8536	18 %	900.0000 nos	57.40	nos	51,660.00
10	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	80.0000 nos	40.60	nos	3,248.00
12	Switch 16A 1way Venia B0130	8536	18 %	160.0000 nos	47.60	nos	7,616.00
13	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
14	Fan Regulator Venia B1900	8536	18 %	180.0000 nos	161.00	nos	28,980.00
15	Blaking Plate Venia B3900	8538	18 %	1,500.0000 nos	9.80	nos	14,700.00
							2,02,350.00
							18,211.50
							18,211.50
Total				4,183.0000 nos			₹ 2,38,773.00

OUTPUT CGST
OUTPUT SGST

80306
715

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Eight Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,36,620.00	9%	12,295.80	9%	12,295.80	24,591.60
8538	65,730.00	9%	5,915.70	9%	5,915.70	11,831.40
Total	2,02,350.00		18,211.50		18,211.50	36,423.00

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Twenty Three Only**

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

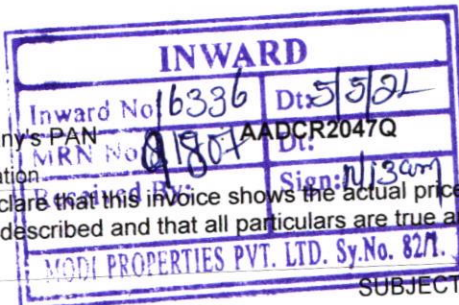
Bank Name : **State Bank of India**

A/c No. : **30033772668**

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

for **Reflections Electricals Pvt Ltd.**

Company's PAN : **36AADCR2047Q**
Declaration :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UB3122

Authorised Signatory

e-Way Bill



E-Way Bill No: 1313 3185 6511
E-Way Bill Date: 05/05/2021 03:23 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 05/05/2021 03:23 PM [12Kms]
Valid Until: 06/05/2021

Part - A

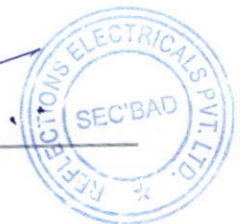
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD, TELANGANA-500076
Document No. 360
Document Date 05/05/2021
Transaction Type: Bill To - Ship To
Value of Goods 238773
HSN Code 8536 - SWITCH SOCKET MCB(+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	05/05/2021 03:23 PM	36AADCR2047Q1ZZ	-	-



131331856511

Handwritten signature

INWARD	
Inward No: 16836	Dt: 5/5/21
MRN No: 91804	Dt:
Received By:	Sign: Nibun
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

5-4-187/7, 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: Mallapur

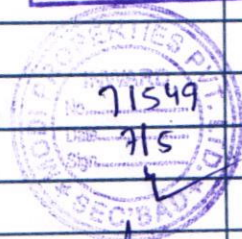
Hyderabad

Date: 05/05/21 No.: 110

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc no: 75722 / 177488 dt 06/04/21					
1	Isolator 40A FP	18	Nos.		Invoice
2	MCB 16A SPC	144	Nos.		No: 360
3	MCB 10A SPC	48	Nos.		dt
4	MCB 6A SPC	48	Nos.		05/05/21.
5	BP968S Plate 8M(9)	95	Nos.		
6	BP956 Plate 6M	720	Nos.		
7	BP922 Plate 3M	90	Nos.		
8	B1332 Socket 16A	100	Nos.		
9	B1212 Socket 6A	900	Nos.		
10	B4797 TV Sockets	80	Nos.		
11	B4900 Tele Socket	80	Nos.		
12	B0130 Switch 16A	160	Nos.		
13	B0310 Bell Push	20	Nos.		
14	B1900 Fan Regulator	180	Nos.		
15	B3900 Blanking Plates	1500	Nos.		

INWARD	
Inward No: <u>16836</u>	Dt: <u>5/5/21</u>
MRN No: <u>91807</u>	Dt: _____
Received By: _____	Sign: <u>N. B. C.</u>
MODI PROPERTIES PVT. LTD. Sy. No. 827.	



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Place of Supply : Telangana

Terms of Delivery

[illegible]

Authorised Signatory

TS 10 UB3123

e-Way Bill



E-Way Bill No: 1513 2975 9710
E-Way Bill Date: 28/04/2021 01:34 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 28/04/2021 01:34 PM [12Kms]
Valid Until: 29/04/2021

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. 287
Document Date 28/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 123900
HSN Code 8536 - SOCKETS SWITCHES(+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	TS10UB3123	Hyderabad	28/04/2021 01:34 PM	36AADCR2047Q1ZZ	-	



151329759710



INWARD	
Inward No: 6278	Dt: 28/4/21
MRN No: 91640	Dt:
nigam	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, 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: Malapuri
Hyderabad

Date:

28/04/21 No: *090*

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc no : 75722/177488 dt 06/04/21.

*← **

1 B1212 Socket 6A 600 Nos.

Invoice

2. B0110 Switch 6A 1800 Nos

no: 287

dt

3. B3900 Blanking Plate 1800 Nos

28/04/21.

INWARD	
Inward No: <i>16278</i>	Dt: <i>28/4/21</i>
MRN No: <i>91640</i>	Dt:
Received By:	Sign: <i>n/30m</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



[Signature]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

06-04-2021 2:34:32 PM

Origl



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

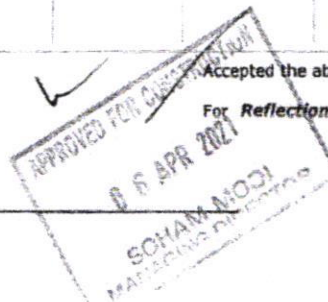
For **Modi Properties Pvt.Ltd.**

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 @

BSI - 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

Part BSI

Invo: 860 - 5/5/21 - 2,38,773

287 - 28/4/21 - 1,23,910

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.		64222							
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	Generator Changeover	Nos	1	1	1	40	39	9	88	-	88		
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440		