

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: Prabakar	
PO/WO no. 75717		PO / WO Date. 6/4/21	
Supplier Name Reghobur Shreebhal		PO/WO amount 15,66,989.73	
Firm/Company APPL		Project APPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	283	28/4/21	1,44,220.00
2	869	6/5/21	2,57,396.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,01,616.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	088	6/4/21	91641
2.	113	8/5/21	91893
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:			4,01,616.00
Amount E – PO / WO value:			15,66,989.73
Amount F – Difference (A – E): GST-18%			11,65,373.00
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		17/5/21	
Remarks: <i>Part 8511</i>			
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/-

A circular purple ink stamp from MODI PROPERTIES PVT. LTD. The stamp contains the text "MODI PROPERTIES PVT. LTD." around the top and "SEC'Y BANG" around the bottom. In the center, the word "INWARD" is printed. Handwritten in black ink over the stamp are the numbers "80078" and "2014". There are also some handwritten marks resembling "2" and "1" near the bottom right of the stamp.

e-Way Bill



E-Way Bill No: 1713 2976 1472
E-Way Bill Date: 28/04/2021 01:38 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 28/04/2021 01:38 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. 283
Document Date 28/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 144219.6
HSN Code 8536 - 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	TS10UB3123	Hyderabad	28/04/2021 01:38 PM	36AADCR2047Q1ZZ	-	-



171329761472

INWARD	
Inward No: 16299	Dt: 28/4/21
MRN No: 9164	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



DELIVERY CHALLAN



Bright Ideas

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. : 36AADC2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site : Mallapur
Hyderabad.

Date: 28/04/21 No: 088

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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Dec No: 75 717/177487 dt 06/04/21.

1	B 1212 Socket 6A	900	Nos		Invoice
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NO: 283

2	B0110 Switch 6A	1800	Nos.		dt
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28/04/21

3.	BS900 Blanking Plates	1800	Nos.		
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INWARD

Inward No: 16279 Dt: 28/4/20

MRN No: 91641 Dt: ,

Received By: Nizam Sign: Nizam

REFLECTIONS ELECTRICALS PVT. LTD. Sy.No. 82/1



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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
369		6-May-2021
Delivery Note		Mode/Terms of Payment
113		Immediate
Reference No. & Date.		Other References
369 dt. 6-May-2021		
Buyer's Order No.		Dated
75717/177487		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		6-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 %	20.0000 nos	450.00	nos	9,000.00
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 %	190.0000 nos	75.60	nos	14,364.00
6	6M Plate Venia BP956	8538	18 %	840.0000 nos	57.40	nos	48,216.00
7	2M Plate Venia BP922	8538	18 %	105.0000 nos	28.00	nos	2,940.00
8	Socket 6/16A 6pin Venia B1332	8536	18 %	220.0000 nos	75.60	nos	16,632.00
9	Socket 6A Venia B1212	8536	18 %	600.0000 nos	57.40	nos	34,440.00
10	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	100.0000 nos	40.60	nos	4,060.00
12	Switch 16A 1way Venia B0130	8536	18 %	220.0000 nos	47.60	nos	10,472.00
13	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
14	Fan Regulator Venia B1900	8536	18 %	192.0000 nos	161.00	nos	30,912.00
15	Blaking Plate Venia B3900	8538	18 %	1,800.0000 nos	9.80	nos	17,640.00
							2,18,132.00
	OUTPUT CGST						19,631.88
	OUTPUT SGST						19,631.88
	Rounding Off						0.24
	Total			4,627.0000 nos			₹ 2,57,396.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,34,972.00	9%	12,147.48	9%	12,147.48	24,294.96
8538	83,160.00	9%	7,484.40	9%	7,484.40	14,968.80
Total	2,18,132.00		19,631.88		19,631.88	39,263.76

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Sixty Three and Seventy Six 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. : **30033772668**

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

for Reflections Electricals Pvt Ltd.

Company's PAN

Declaration

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

INWARD	
Inward No. 16351	Dr. 8/5/21
MRN No. CAADCR2047Q	Dr.
Received By: 11893	Sign: 1120m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UB 3122



e-Way Bill



E-Way Bill No: 1713 3271 2610
E-Way Bill Date: 08/05/2021 11:25 AM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 08/05/2021 11:25 AM [12Kms]
Valid Until: 09/05/2021

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 MALLAPUR, TELANGANA-500076
Document No. 369
Document Date 06/05/2021
Transaction Type: Bill To - Ship To
Value of Goods 257395.76
HSN Code 8536 - SWITCH SOCKET MCBS(+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	08/05/2021 11:25 AM	36AADCR2047Q1ZZ	-	-



171332712610

INWARD	
Inward No: 1633	Dt: 8/5/21
MKN No: 91893	Dt:
Received By:	Sign: M13cm
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: 06/05/21 No.: **113**

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc No. 75 717/177487 dt 06/04/21</u>				
			<u>X</u>		
1	Isolator 40A FP	20	Nos.		
2	MCB 16A SPC	144	Nos		Invoice
3	MCB 10A SPC	48	Nos.		No: 369
4	MCB 6A SPC	48	Nos		dt
5	BP 968S Plate 8 M (\$)	190	Nos.		06/05/21.
6	BP 956 Plate 6 M	840	Nos		
7	BP 922 Plate 2 M	105	Nos		
8	B 1332 Socket 16A	220	Nos.		
9	B 1212 Socket 6A	600	Nos		
10	B 4797 TV Socket	80	Nos.		
11	B 4900 Tele Socket	100	Nos.		
12	B 0130 Switch 16A	220	Nos		
13	B 0310 Bell Push	80	Nos.		
14	B 1900 Fan Regulator	192	Nos		
15	B 3900 Blanking Plate	1800	Nos		

INWARD	
Inward No: <u>1635</u>	Dr: <u>8/5/21</u>
MRN No: <u>91893</u>	Dr:
Received By: <u>113cm</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.	

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

75717
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	75717	177487
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	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
Measurement Nil
Security Nil
Remarks

part material Received @

BILL NO - 146-15/4/21 - 1,45,046/-

9/10/21 Bal - 1,42,1943.73/-

18/4/21

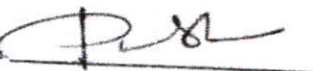
Part Bill

Inno: 283-28/4/21 - 1,44,220/-
349-6/5/21 - 2,57,398/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

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		

257719