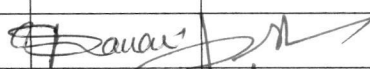


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 12/7/21                     |                                                                                                                                                                           | Prepared by:                                             |                             | BHAVANI    |                  |
| PO/WO no.                                                     |                                                                                     | 78167                       |                                                                                                                                                                           | PO / WO Date.                                            |                             | 30/6/21    |                  |
| Supplier Name                                                 |                                                                                     | Reflections Electricals Pvt |                                                                                                                                                                           | PO/WO amount                                             |                             | 22,004     |                  |
| Firm/Company                                                  |                                                                                     | mpecl                       |                                                                                                                                                                           | Project                                                  |                             | H O        |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                   |                                                                                                                                                                           | Bill amount                                              |                             |            |                  |
| 1                                                             | 947                                                                                 | 9/7/21                      |                                                                                                                                                                           | 22,004                                                   |                             |            |                  |
| 2                                                             |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | /          |                  |
| 3                                                             |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             |            |                  |
| 4                                                             |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | 22,004     |                  |
| Sl. No.                                                       | DC .No                                                                              | DC. Date                    | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |            |                  |
| 1.                                                            | 263                                                                                 | 9/7/21                      | —                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 3.                                                            |                                                                                     |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| Amount B –Other Credits :_Transportation charges              |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | —          |                  |
| Amount C –Other Debits :                                      |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | —          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | 22,004     |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | 22,004     |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             | —          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |            |                  |
| Excess / short material received                              |                                                                                     |                             | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                             | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No                                                                                                      |                                                          |                             |            |                  |
| Payment – due date                                            |                                                                                     |                             | 19/7/21                                                                                                                                                                   |                                                          |                             |            |                  |
| Remarks: Incentive RS-20/-                                    |                                                                                     |                             |                                                                                                                                                                           |                                                          |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager            | Procurement Manager                                                                                                                                                       | M D                                                      | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                             |                                                                                                                                                                           |                                                          |                             |            |                  |
| Date                                                          | 12/7/21                                                                             | 18/7                        |                                                                                                                                                                           |                                                          |                             |            |                  |

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.

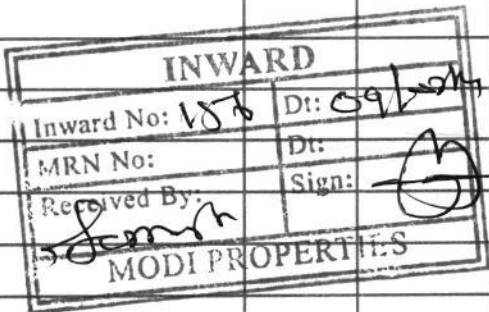
**GST No. : 36AADCR2047Q1ZZ**

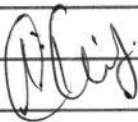
5-4-187/394 MG Road

See 'bad' 003

Date: 09/07/01 No. 263

| S. No.                                                                                   | Description of Material         | Qty. | No. of Boxes | No. PCS in Each Box | Remarks                               |
|------------------------------------------------------------------------------------------|---------------------------------|------|--------------|---------------------|---------------------------------------|
| <p><u>Doc No: 78167/182981 dt 30/06/21.</u></p> <p style="text-align: center;">- α -</p> |                                 |      |              |                     |                                       |
| 1                                                                                        | DS40565 LED<br>D/L 5W 6800K.    | 45   | Nos.         |                     | Invoice<br>No: 947<br>dt<br>09/07/21. |
| 2                                                                                        | DS40365 LED<br>mini spot 3W 65K | 14   | Nos          |                     |                                       |







For REFLECTIONS ELECTRICALS PVT. LTD.

~~Authorised Signatory~~



## Purchase Order

Page(s) 1 Of 1

02-07-2021 3:41:09 PM



78167

24.06.21 12:06:18

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     | 78167      | 182981 |
| Doc Date   | 30-06-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 30-06-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : MR.Shakib khan**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty   | Rate   | Dis% | GST   | Amount    |
|----------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>D540565 | 45.00 | 370.00 | 0.00 | 12.00 | 18,648.00 |
| 2 4746 - Electrical - other - LED Lights - NA - nos<br>D340365 | 14.00 | 214.00 | 0.00 | 12.00 | 3,355.52  |
| Total Order Value . . .                                        |       |        |      |       | 22,003.52 |

Rupees : Twenty Two Thousand Three and Paise Fifty Two Only.

### Terms and Conditions :-

**Specification /** All items shall be of wipro brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.

**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Date : \_\_/\_\_/\_\_

Name : \_\_\_\_\_

pB  
Requisition Form

1403

| Company Name:                                   |                                      | MPPL       |          | Date:        |           | 28/06/2021                      |  |
|-------------------------------------------------|--------------------------------------|------------|----------|--------------|-----------|---------------------------------|--|
| Site & Phase :                                  |                                      | HO         |          | Time:        |           | 12:45                           |  |
| Supplier                                        |                                      |            |          | Req. No.     |           | 182981                          |  |
| Material required before date:                  |                                      | Urgent     |          | ID No.       |           | 67127                           |  |
| No                                              | Description                          | Size       | Quantity | Units        | Inward No | Date                            |  |
| 1                                               | Led false ceiling day lights D540565 | 370        | 45       | nos          |           |                                 |  |
| 2                                               | Led false ceiling daylight D340365   | 214        | 14       | nos          |           |                                 |  |
| 3                                               |                                      |            |          |              |           |                                 |  |
| 4                                               |                                      |            |          |              |           |                                 |  |
| 5                                               |                                      |            |          |              |           |                                 |  |
| 6                                               |                                      |            |          |              |           |                                 |  |
| 7                                               |                                      |            |          |              |           |                                 |  |
| 8                                               |                                      |            |          |              |           |                                 |  |
| 9                                               |                                      |            |          |              |           |                                 |  |
| 10                                              |                                      |            |          |              |           |                                 |  |
| Remarks : Towards 3 <sup>rd</sup> floor purpose |                                      |            |          |              |           |                                 |  |
| Prepared By                                     |                                      | Meenakshi  |          | Approved by  |           | 01 JUL 2021                     |  |
| Sign. & Date                                    |                                      | 28/06/2021 |          | Sign. & Date |           | SOHAM MODI<br>MANAGING DIRECTOR |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

MD: MODI  
ad limits.  
approval.  
clarification.  
□  
□

# Estimate/Draft PO

01011

30-06-2021 4:44:23 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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 1st Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307  
27543785.. 9849875767

|            |            |        |
|------------|------------|--------|
| Doc No     | 78167      | 182981 |
| Doc Date   | 30-06-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 30-06-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                      | Qty   | Rate   | Dis% | GST   | Amount    |
|----------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>D540565 | 45.00 | 370.00 | 0.00 | 12.00 | 18,648.00 |
| 2 4746 - Electrical - other - LED Lights - NA - nos<br>D340365 | 14.00 | 214.00 | 0.00 | 12.00 | 3,355.52  |
| Total Order Value . . .                                        |       |        |      |       | 22,003.52 |

Rupees : Twenty Two Thousand Three and Paise Fifty Two Only.

## Terms and Conditions :-

Specification / All items shall be of wipro brand  
Payment Terms After Delivery & Production of bill  
Tax Inclusive of all taxes  
Delivery Date Next Working Day.  
Delivery Location Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551  
Penalty For Delay Nil  
Transportation Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor purpose  
Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks



T. Ashwini

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Reflections Electricals Pvt. Ltd.,**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_