

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/7/21		Prepared by:		Babbaras.f	
PO/WO no.		75722		PO / WO Date.		8/4/21	
Supplier Name		Reflections Electronics Pvt. Ltd.		PO/WO amount		14,26,466.84	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	627	16/6/21		1,75,782 -w			
2.	833	2/7/21		2,91,934 -w			
3.				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,67,716 -w	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	198	16/6/21	92792	☒ Yes ☐ No			
2.	232	2/7/21	93465	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,67,716 -w	
Amount E – PO / WO value:						14,26,466.84	
Amount F – Difference (A – E):						958750.84	
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			15/7				
Remarks: Part Delivery							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
627
Delivery Note
198
Reference No & Date
627 dt. 16-Jun-2021
Buyer's Order No.
75722/177488
Dispatch Doc No
Dispatched through
Your Self
Terms of Delivery

Dated
16-Jun-2021
Mode/Terms of Payment
Immediate
Other References
Dated
6-Apr-2021
Delivery Note Date
16-Jun-2021
Destination
Mallapur

Sl 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 WM16ASPC	8536	18 %	84.0000 nos	105.00 nos	8,820.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00 nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00 nos	5,040.00
5	6M Plate Venia BP956	8538	18 %	120.0000 nos	57.40 nos	6,888.00
6	2M Plate Venia BP922	8538	18 %	90.0000 nos	28.00 nos	2,520.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	300.0000 nos	75.60 nos	22,680.00
8	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.00 nos	1,680.00
9	Tele Socket RJ11 Venia B4900	8536	18 %	60.0000 nos	40.60 nos	2,436.00
10	Switch 16A 1way Venia B0130	8536	18 %	80.0000 nos	47.60 nos	3,808.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80 nos	896.00
12	Fan Regulator Venia B1900	8536	18 %	120.0000 nos	161.00 nos	19,320.00
13	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.80 nos	8,820.00
14	Switch 6A 1way Venia B0110	8536	18 %	1,800.0000 nos	29.40 nos	52,920.00

1,48,968.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

13,407.12
13,407.12
(-).0.24

Total 3,728.0000 nos

₹ 1,75,782.00

Amount Chargeable (in words)

INR One Lakh Seventy Five Thousand Seven Hundred Eighty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,30,740.00	9%	11,766.60	9%	11,766.60	23,533.20
8538	18,228.00	9%	1,640.52	9%	1,640.52	3,281.04
	1,48,968.00		13,407.12		13,407.12	26,814.24

Tax Amount (in words) INR Twenty Six Thousand Eight Hundred Fourteen and Twenty Four paise Only

INWARD
Inward No: 6635 Dt: 16/6/21
MRN No: 05144 Dt:
Received By: Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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:

16/06/21

No.:

103

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: 75732/177488 dt 06/04/21				
1	Isolator 40A PP	18	Nos.		Invoice
2	MCB 16A 1PC	84	Nos.		NO: 627
3	MCB 10A 1PC	48	Nos.		dt
4	MCB 6A 1PC	48	Nos.		16/06/21.
5	BP 956 Plate 6m	120	Nos.		
6	BP 922 Plate 2m	90	Nos.		
7	B 1332 Socket 16A	300	Nos.		
8	B 4797 TV Socket	40	Nos.		
9	B 4900 Tele Socket	60	Nos.		
10	B0130 Switch 16A	80	Nos.		
11	B0110 Switch 6A	1800	Nos.		
12	B0310 Bell Push	20	Nos.		
13	B 1900 Regulator	120	Nos.		
14	B3900 Blanking Plate	900	Nos.		

INWARD

Inward No: 16635 Dt: 16/6/21
MRN No: 99-104 Dt:
Received By: Sign: M3cm
MODI PROPERTIES PVT. LTD. Sy. No: 8

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



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

TAX INVOICE

Invoice No
833
Delivery Note
232
Reference No. & Date
833 dt. 16-Jun-2021
Buyer's Order No.
75722/177488
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

Dated
2-Jul-2021
Mode/Terms of Payment
Against Delivery
Other References

Dated
6-Apr-2021
Delivery Note Date
2-Jul-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
2	MCB 16A SP C Curve WM16ASPC	8536	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Venia Plate 8M(S) BP968S	853810	18 %	95.0000 nos	75.60	nos	7,182.00
6	Venia 6M Plate BP956	853890	18 %	720.0000 nos	57.40	nos	41,328.00
7	Venia 2M Plate BP922	853810	18 %	90.0000 nos	28.00	nos	2,520.00
8	Venia Socket 6/16A B1332	853669	18 %	300.0000 nos	75.60	nos	22,680.00
9	Venia Co-Axial TV Socket B4797	853669	18 %	80.0000 nos	42.00	nos	3,360.00
10	Venia Telephone Socket RJ11 B4900	853669	18 %	80.0000 nos	40.60	nos	3,248.00
11	Venia Switch 16A 1way B0130	853650	18 %	180.0000 nos	47.60	nos	8,568.00
12	Venia Switch 6A 1way B0110	853650	18 %	1,800.0000 nos	29.40	nos	52,920.00
13	Venia Bell Push 6A B0310	853650	18 %	20.0000 nos	44.80	nos	896.00
14	Venia Fan Regulator B1900	853650	18 %	120.0000 nos	161.00	nos	19,320.00
15	Venia Blaking Plate B3900	853890	18 %	1,800.0000 nos	9.80	nos	17,640.00
16	Venia Socket 6A B1212	853669	18 %	600.0000 nos	57.40	nos	34,440.00
							2,47,402.00

OUTPUT CGST
OUTPUT SGST

22,266.18
22,266.18

16824 INWARD	
Inward No: 16824	Dt: 27/7/21
MRN No: 93465	Dt: 31/7/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

TS 10UB 3122

TAX INVOICE(Page 2)

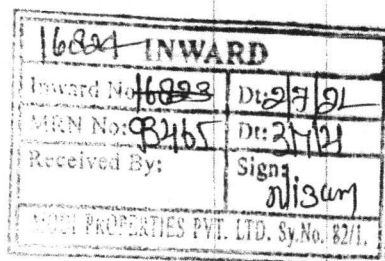
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Buyer (Bill to)

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
833
Delivery Note
232
Reference No. & Date.
833 dt. 16-Jun-2021
Buyer's Order No
75722/177488
Dispatch Doc No.
Dispatched through
Your Self
Terms of Delivery

Dated
2-Jul-2021
Mode/Terms of Payment
Against Delivery
Other References
Dated
6-Apr-2021
Delivery Note Date
2-Jul-2021
Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Rounding Off						(-)0.36
				Total	6,143.0000 nos		₹ 2,91,934.00



Amount Chargeable (in words) **INR Two Lakh Ninety One Thousand Nine Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	9,702.00	9%	873.18	9%	873.18	1,746.36
853890	58,968.00	9%	5,307.12	9%	5,307.12	10,614.24
853669	63,728.00	9%	5,735.52	9%	5,735.52	11,471.04
853650	81,704.00	9%	7,353.36	9%	7,353.36	14,706.72
Total	2,47,402.00		22,266.18		22,266.18	44,532.36

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Thirty Two and Thirty Six paise Only**

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.
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.
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Bright Ideas

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

Site: Malapurus.....

Hyderabad.....

Date: 02/07/21 No.: 232

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

16824 INWARD			
Inward No: 16823		Di: 27/2	
MRN No: 924165		Di: 31/2	
Received By:		Sign:	
			nliscum
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.			

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

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

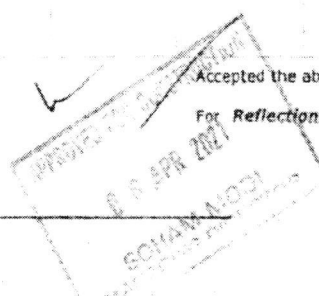
Name:

Name: _____

Accepted the above Terms And Conditions

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

Date: 11 / 11 / 21



Purchase Order

Page(s) 2 of 2

06-04-2023 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
Measurement Nil
Security Nil
Remarks

① part B511 Received @

B511 - 154 - 15/4/21 - 146,879/-

Bal - ~~4412.16/-~~

9/10

18/4/21

② Part B511

Invo no: 214

Amount: 9558/-

Date: 21/4/21

Part B511

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

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

Part B511

Invo: 627 - 1/6/21 - 1,75,782/-

833 - 2/7 - 2,91,924/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Name :

Date : 11

Requisition Form - Switches etc.													
Company	MPPL												
Req. no.	177488							May Flower Platinum					
Material required before	22.03.2021							18.03.2021					
Prepared by:	R.Ashok												
Flat / Block no:	Towards Part-II East Wing flats Switches purpose.(Required from June-2021 to December-2021)												
Type A 1500 Slt 3BHK Order Value:	40	Flats											
Type B 1800 Slt 3BHK Order Value:	39	Flats											
Type C 2140 Slt 4BHK Order Value:	9	Flats											
S No.	Item Description	Units	Qty required for Type A 1500 Slt 3BHK flat	Qty required for Type B 1800 Slt 3BHK flat	Qty required for Type C 2140 Slt 4BHK flat	Type A 1500 Slt 3BHK flats requirement	Type B 1800 Slt 3BHK flats requirement	Type C 2140 Slt 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		