

3

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 Pvt Ltd.
Road & R P Road Junction
Secunderabad 500003 T.S
543785, 9705577776
36AADC2047Q1ZZ
Telangana, Code 36
Reflections_hyderabad@yahoo.com
(to)

Properties Pvt Ltd
87/3 & 4, II Floor, MG Road, Secunderabad 500

STIN/UN 36AABCM4761E12M
State Name Telangana, Code 36
Place of Supply Telangana

Invoice No 1474
Delivery Note 395
Reference No. & Date. 1474 dt. 18-Aug-2021
Buyer's Order No. 78651/177615
Dispatch Doc No.
Dispatched through Your Self
Terms of Delivery
e-Way Bill No. Dated 18-Aug-2021
Mode/Terms of Payment Against Delivery
Other References
Dated 3-Aug-2021
Delivery Note Date 18-Aug-2021
Destination Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Module Panel 8'W 6500K DC10865	940540	12 %	365 No's	268.00 No's	97,820.00

OUTPUT CGST
OUTPUT SGST
Rounding Off

5,869.20
5,869.20
(-)0.40

Less

INWARD	
Inward No: 1474	Dt: 18/8/21
MRN No: 395	Dt: 18/8/21
Received By:	Sign: [Signature]
MOD: PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total 365 No's

₹ 1,09,558.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	97,820.00	6%	5,869.20	6%	5,869.20	11,738.40
Total	97,820.00		5,869.20		5,869.20	11,738.40

Tax Amount (in words)

INR Eleven Thousand Seven Hundred Thirty Eight and Forty paise Only

Date & Time

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No.

Branch & IFS Code

Reflections Electricals Pvt Ltd.

State Bank of India

38033772668

M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Company's PAN

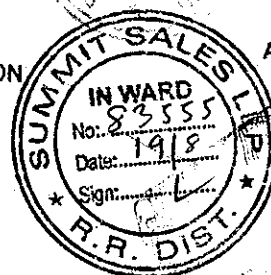
AADC2047Q

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



Authorised Signatory

75 100B 3122

e-Way Bill



E-Way Bill No: 1613 6673 8212
E-Way Bill Date: 18/08/2021 12:48 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 18/08/2021 12:48 PM [18Kms]
Valid Until: 19/08/2021

Part - A

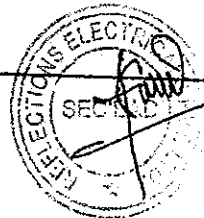
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR SECUNDERABAD, TELANGANA-500081
Document No. 1474
Document Date 18/08/2021
Transaction Type: Bill To - Ship To
Value of Goods 109558.4
HSN Code 9405 - LED LIGHTS
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	18/08/2021 12:48 PM	36AADCR2047Q1ZZ	-	-



161366738212



DELIVERY CHALLAN



**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: 18/08/21 No: 395

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 78651/177815 dt 03/08/21

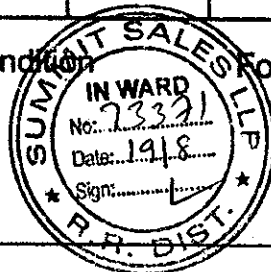
1	DC 10865 LED module panel 8065K	365	Nos.		Invoice No: 1474 dt 18/08/21.
---	---------------------------------	-----	------	--	-------------------------------

INWARD	
Inward No: 7286	Dt: 18/8/21
MRN No: 9588	Dt: 19/8/21
Received By: <u>Nisum</u>	Sign: <u>Nisum</u>
MODI PROPERTIES PVT. LTD. Sy.No. 12/1	

H. Shetty
900097897
18/08/21

Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.

Received by



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-Aug-21 11:35:18 AM



78651

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

12.07.21 11:12:23

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	78651	177815
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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 DC 10865- 6500 K	365.00	268.00	0.00	12.00	109,558.40
Total Order Value . . .					109,558.40

Rupees : One Lakh(s) Nine Thousand Five Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand, 8W 6500K**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** With in 7 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**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 corridor ceiling lighting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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) 1 Of 1

03-Aug-21 12:45:59 PM

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
27543785..

27540307

9849875767

Doc No	78651	177815
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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 D540527	365.00	268.00	0.00	12.00	109,558.40
Total Order Value . . .					109,558.40
Rupees : One Lakh(s) Nine Thousand Five Hundred Fifty Eight and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date With in 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

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 corridor ceiling lighting purpose.

Completion Date Nil

Measurment Nil

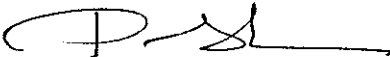
Security Nil

Remarks

Sample to show to me

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

31-Jul-21 10:29:46 AM

Original / Office Copy / Purchase Div.Copy

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
27543785..

27540307

9849875767

Doc No	78651	177815
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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 D540527	365.00	268.00	0.00	12.00	109,558.40
Rupees : One Lakh(s) Nine Thousand Five Hundred Fifty Eight and Paise Fourty Only.					Total Order Value ... 109,558.40

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date With in 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

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 corridor ceiling lighting purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY

02 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR****APPROVED BY**

02 JUL 2021

**SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

[illegible]

- ☒ High Value/quantity beyond limits.
- ☐ Po/Bud. approval and cost approval.
- ☐ Approval for use of details/clarification.
- ☐ Replies, including follow-up.
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 11:17:01 AM

Original / Office Copy / Purchase Div.Copy

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	78651	177815
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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 D540527	365.00	370.00	0.00	12.00	151,256.00
Rupees : One Lakh(s) Fifty One Thousand Two Hundred Fifty Six Only.					Total Order Value . . . 151,256.00

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** Within 7 days**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for corridors ceiling lighting use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****APPROVED BY****17 JUL 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Quotation for Wipro Luminaires

From: reflections hyderabad (reflections_hyderabad@yahoo.com)

To: prabhakar@modiproperties.com

Date: Tuesday, July 13, 2021, 06:51 PM GMT+5:30

Dear Sir,

This has reference to your enquiry regarding Wipro Luminaires for your project. We are pleased to submit our lowest prices for the following.

Sno	Description	Rate Each
1	D540527 LED Down Lighter 5W 2700K	Rs 350

Terms and Conditions

Taxes Extra GST @ 12%

Payment Against delivery

Delivery 10-15 days from the date of your confirmed order

Validity 15 days

FOR Our Stores. Delivery charges are to be borne by you for delivery to your site.

Please feel free to interact with us for further clarifications. Thanking you and assuring best of our services at all times

Thanks & Regards

Shakib Khan
98498 75767

Reflections Electricals Pvt. Ltd.

5-4-187/7, M G Road, Secunderabad 500003

Phone : 040 27543785

GSTIN: 36AADCR2047Q1ZZ

RTGS/NEFT Details:

Reflections Electricals Pvt. Ltd.

A/c No.: 30033772668

Bank : SBI, M G Road, Secunnderabad

IFS Code: SBIN0003032

[illegible]

Dawn Light
Barrington

VARAPRASAD KAKUMANU (SECU-LIGHT) <vara@surya.in>
 To:likhitha@modiproperties.com
 Tue, Jul 20 at 11:28 AM

From: ANINDYA SIKDER (HO) [mailto:anindya.sikder@surya.in]
 Sent: 19 July 2021 22:07
 To: VARAPRASAD KAKUMANU (SECU-LIGHT) <vara@surya.in>
 Cc: VRAJENDER SEN(HO-LBG) <v.sen@surya.in>
 Subject: RE: Enquiry for LED lights -reg
 Importance: High

Dear Vara ji

Please find the below approved price

SI No		Item Description	Surya Cat Ref	Deviation	Qty	Unit Rate	Amount
1	A.1.1.1	30 W, LED Flameproof, Well glass light fitting , 2 Nos. ¾" ET entries with with 2 Nos. ¾" ET Brass Nickel Plated stopping Plug complete with toughened heat resistant die-cast glass cover with integral control gear and accessories wired up to terminal block. (Group IIA/IIB- Zone 1/ Zone 2)	Regret		91	0	0
2	A.1.1.2	45 W, LED Flameproof, Well glass light fitting , 2 Nos. ¾" ET entries with with 2 Nos. ¾" ET Brass Nickel Plated stopping Plug complete with toughened heat resistant die-cast glass cover with integral control gear and accessories wired up to terminal block. (Group IIA/IIB- Zone 1/ Zone 2)	Regret		0	0	0
3	A.1.2.1	30W, LED, Decorative type, Surface mounted, light fitting with CRCA bottom frame & Enclosure with integral driver & prewired complete with all accessories.	SLE CLS BO 30 22		67	5770	386590
4	A.1.2.2	40W, LED, Decorative type, Surface mounted, light fitting with CRCA bottom frame & Enclosure with integral driver & prewired complete with all accessories.	SLE CLS BO 40 22		8	6411	51288
5	A.1.2.3	24W, LED, Decorative type, Recess mounted, Bottom opening, light fitting with CRCA bottom frame & Enclosure with integral driver & prewired complete with all accessories. (Cut-out Size 485 x 485 mm)	SLE CLR BO 24 22 4848		20	4007	80140
6	A.1.2.4	10 W, Discrete LED, Decorative type, recess mounted, Down lighter with diffused acrylic cover, powder coated CRCA bottom frame & housing with integral driver & prewired complete with all accessories.	ATHENA SLE DLR 12W 6K RD		0	321	0
7	A.1.2.5	10 W, LED, Decorative type, surface mounted, Down lighter with integral driver & prewired complete with all accessories.	ATHENA SLE DLS 12W 6K RD		115	393	45195

8	A.1.2.6	10 W, LED, Weatherproof type, surface mounted, Down lighter with integral driver & prewired complete with all accessories.	Regret		69	0	0
9	A.1.2.7	40 W, LED, Weatherproof type, Surface mounted totally enclosed, light fitting with integral LED driver & prewired complete with all accessories.	SLE WPL 40		323	1828	590444
10	A.1.2.8	40 W, LED, Weatherproof type, Bracket mounted totally enclosed, light fitting with integral LED driver & prewired complete with all accessories. (Trafo Yard)	SLE WPL 40	Bracket price extra	4	1828	7312
11	A.1.2.9	9 W, LED, Decorative Batten type, totally enclosed, surface mounted, light fitting with LED driver & prewired complete with all accessories.	SLE BT 10		32	174	5568
12	A.1.2.10	25 W, LED Post top (Gate post) light fitting with integral LED driver & prewired complete with all accessories.	SLE PT 25W ETPP		7	2898	20286
13	A.1.2.11	8 W, LED Decorative LED Bollard light Fitting	SLE BL 9W GLZ600		0	2308	0
14	A.1.2.12	30 W, LED, weatherproof, Industrial type, Pole Mounted, Wellglass Light Fitting	SLE WG 30 IP66-KP		0	962	0
15	A.1.2.13	40 W, LED, Pole mounted (7 mtr.), Street light fitting with integral LED driver & prewired complete with all accessories.	SLE UL 40W IP66 NGN		60	1074	64440
Total Package Price							1251263

Note: the light fixtures are quoted are only supply of materials without poles.

- GST Extra
- Pricing valid for 30 days
- Above pricing is dealer landed price
- Warranty as per standard
- Delivery 4 to 6 week after getting the PO.

Note:

Regards

ANINDYA
SIKDER

LBG
Product
Manager

Padma
Tower 1,
Rajendra
Place,
New Delhi
- 110008

Fw: Quotation for Wipro Luminaires

From: reflections hyderabad (reflections_hyderabad@yahoo.com)

To: prabhakar@modiproperties.com; bhaskar@modiproperties.com

Date: Thursday, July 29, 2021, 01:50 PM GMT+5:30

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "reflections hyderabad" <reflections_hyderabad@yahoo.com>

To: "prabhakar" <prabhakar@modiproperties.com>, "Bhaskar T." <bhaskar@modiproperties.com>

Cc:

Sent: Fri, 23 Jul 2021 at 6:01 pm

Subject: Quotation for Wipro Luminaires

Dear Sir,

This has reference to your enquiry regarding Wipro Luminaires for your project. We are pleased to submit our lowest prices for the following.

DC 10865 Recessed Modular Panel 8W 6500K

Rs. 268/- Each

Terms & Conditions

Taxes Extra GST @ 12%

Payment Against delivery

Delivery Within one week from the date of your confirmed order

Validity 15 days

FOR Our stores. Delivery charges are to be borne by you for delivery to your site.

Please feel free to interact with us for further clarifications. Thanking you and assuring best of our services at all times

Thanks & Regards

Reflections Electricals Pvt. Ltd.

5-4-187/7, M G Road, Secunderabad 500003

Phone : 040 27543785

GSTIN: 36AADCR2047Q1ZZ

RTGS/NEFT Details:

Reflections Electricals Pvt. Ltd.

A/c No.: 30033772668

Bank : SBI, M G Road, Secunnderabad

IFS Code: SBIN0003032