

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(M)

|                                                                |                  |                                                                                                                                                                           |                     |
|----------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 18/07/2021                                               |                  | Prepared by: MINISH                                                                                                                                                       |                     |
| PO/WO no. 78324                                                |                  | PO / WO Date. 05/07/2021                                                                                                                                                  |                     |
| Supplier Name: Reflection's Electricals                        |                  | PO/WO amount: 504/-                                                                                                                                                       |                     |
| Firm/Company: Modi Realty Mallapur LLP                         |                  | Project: GMR                                                                                                                                                              |                     |
| Sl. No.                                                        | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                              | 901              | 07/07/2021                                                                                                                                                                | 504/-               |
| 2                                                              |                  |                                                                                                                                                                           |                     |
| 3                                                              |                  |                                                                                                                                                                           |                     |
| 4                                                              |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 504/-               |
| Sl. No.                                                        | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1                                                              | 251              | 07/07/2021                                                                                                                                                                | 93724               |
| 2                                                              |                  |                                                                                                                                                                           |                     |
| 3                                                              |                  |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                   |
| Amount C - Other Debits :                                      |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:    |                  |                                                                                                                                                                           | 504/-               |
| Amount E - PO / WO value:                                      |                  |                                                                                                                                                                           | 504/-               |
| Amount F - Difference (A - E): GST-18%                         |                  |                                                                                                                                                                           | NIL                 |
| 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)                                                                |                     |
| Class PO / WO                                                  |                  | <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 checked="" type="checkbox"/> No                                                                                              |                     |
| Payment - due date                                             |                  | 28/07/2021                                                                                                                                                                |                     |
| Remarks:                                                       |                  |                                                                                                                                                                           |                     |
| Approved by                                                    | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement 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

|                                                                                                                                                                                                                                                                          |  |                                                    |  |                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|--------------------------------------------------|--|
| <b>Reflections Electricals Pvt Ltd.</b><br>5-4-187/7, M G Road & R P Road Junction<br>Ranigunj, Secunderabad 500003 T.S<br>Phone: 04027543785, 9705577776<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com |  | Invoice No.<br><b>901</b>                          |  | Dated<br><b>7-Jul-2021</b>                       |  |
| Buyer (Bill to)<br><b>Modi Reality Mallapur LLP</b><br>5-4-187/3&3, II Floor, Soham Mansion, M G Road,<br>Secunderabad 500 003<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                        |  | Delivery Note<br><b>251</b>                        |  | Mode/Terms of Payment<br><b>Against Delivery</b> |  |
|                                                                                                                                                                                                                                                                          |  | Reference No. & Date.<br><b>901 dt. 7-Jul-2021</b> |  | Other References                                 |  |
|                                                                                                                                                                                                                                                                          |  | Buyer's Order No.<br><b>78329/187074</b>           |  | Dated<br><b>5-Jul-2021</b>                       |  |
|                                                                                                                                                                                                                                                                          |  | Dispatch Doc No.                                   |  | Delivery Note Date<br><b>7-Jul-2021</b>          |  |
|                                                                                                                                                                                                                                                                          |  | Dispatched through<br><b>Your Self</b>             |  | Destination<br><b>Mallapur</b>                   |  |
|                                                                                                                                                                                                                                                                          |  | Terms of Delivery                                  |  |                                                  |  |

| SI No. | Description of Goods                 | HSN/SAC  | GST Rate | Quantity   | Rate   | per | Amount   |
|--------|--------------------------------------|----------|----------|------------|--------|-----|----------|
| 1      | LED Bulb 5w E27 2700k N51002         | 9405     | 12 %     | 2.0000 nos | 80.00  | nos | 160.00   |
| 2      | 5W Clear Candle LED 2700k E14 N54002 | 94054090 | 12 %     | 2.0000 nos | 145.00 | nos | 290.00   |
|        |                                      |          |          |            |        |     | 450.00   |
|        |                                      |          |          |            |        |     | 27.00    |
|        |                                      |          |          |            |        |     | 27.00    |
|        | <b>OUTPUT CGST</b>                   |          |          |            |        |     |          |
|        | <b>OUTPUT SGST</b>                   |          |          |            |        |     |          |
|        | Total                                |          |          | 4.0000 nos |        |     | ₹ 504.00 |

Amount Chargeable (in words)

**INR Five Hundred Four Only**

E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 9405         | 160.00        | 6%          | 9.60         | 6%        | 9.60         | 19.20            |
| 94054090     | 290.00        | 6%          | 17.40        | 6%        | 17.40        | 34.80            |
| <b>Total</b> | <b>450.00</b> |             | <b>27.00</b> |           | <b>27.00</b> | <b>54.00</b>     |

**Tax Amount (in words) : INR Fifty Four Only**

Date &amp; 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 : AADCR2047Q

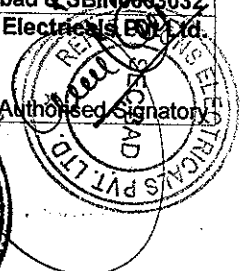
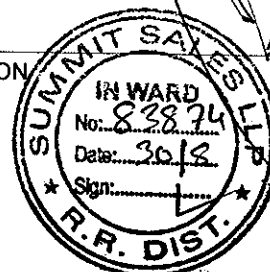
### Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

**This is a Computer Generated Invoice**



# TAX INVOICE

Reflections Electricals Pvt Ltd.  
 1977, M G Road & R P Road Junction  
 Secunderabad 500003 T.S  
 Phone: 04027543785, 9705577776  
 GSTIN/UIN: 36AADC2047Q1ZZ  
 State Name: Telangana, Code: 36  
 E-Mail: reflections\_hyderabad@yahoo.com  
 Buyer (Bill to):  
 Modi Realty (Miryalguda) LLP  
 5-4-187/3&4, II Floor, MG Road, Secunderabad 500  
 003, Telangana  
 GSTIN/UIN: 36ABCFM6774G2ZZ  
 State Name: Telangana, Code: 36  
 Place of Supply: Telangana

Invoice No.  
 901  
 Delivery Note  
 251  
 Reference No. & Date.  
 901 dt. 7-Jul-2021  
 Buyer's Order No.  
 78329/187074  
 Dispatch Doc No.  
 Dispatched through  
 Your Self  
 Terms of Delivery

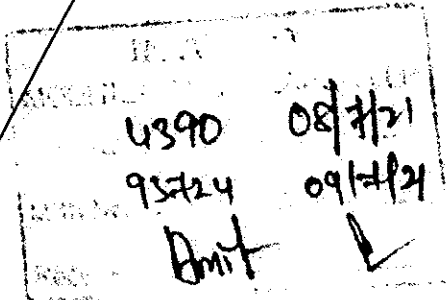
Dated  
 7-Jul-2021  
 Mode/Terms of Payment  
 Against Delivery  
 Other References

Dated  
 5-Jul-2021  
 Delivery Note Date  
 7-Jul-2021  
 Destination  
 Mallapur

| SI No | Description of Goods                 | HSN/SAC | GST Rate | Quantity   | Rate   | per | Amount |
|-------|--------------------------------------|---------|----------|------------|--------|-----|--------|
| 1     | LED Bulb 5w E27 2700k N51002         | 9405    | 12 %     | 2.0000 nos | 80.00  | nos | 160.00 |
| 2     | 5W Clear Candle LED 2700k E14 N54002 | 9405    | 12 %     | 2.0000 nos | 145.00 | nos | 290.00 |
|       |                                      |         |          |            |        |     | 450.00 |
|       |                                      |         |          |            |        |     | 27.00  |
|       |                                      |         |          |            |        |     | 27.00  |

OUTPUT CGST  
 OUTPUT SGST

*Cancelled*



|                              |                     |                  |                |
|------------------------------|---------------------|------------------|----------------|
| Amount Chargeable (in words) | Total               | 4.0000 nos       | ₹ 504.00       |
| INR Five Hundred Four Only   |                     |                  | E & O E        |
| HSN/SAC                      | Taxable Value       | Central Tax Rate | State Tax Rate |
| 9405                         | 450.00              | 6%               | 6%             |
|                              | Total               | 27.00            | 27.00          |
| Tax Amount (in words)        | INR Fifty Four Only | 27.00            | 27.00          |
|                              |                     | 54.00            | 54.00          |

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

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

30033772668

M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# DELIVERY CHALLAN



**REFLECTIONS**  
ELECTRICALS PVT. LTD.

5-4-1877, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigum, Secunderabad - 500003  
Phone: 040 - 27543785, 97055 77778  
GST No. : 26AADCR2847Q1ZZ

M/s. Modi Realty Malleswaram

Site: Malleswaram

Hyderabad

Date: 02/07/21. No. 251

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: 78329/187074 dt 05/07/21.

|   |                    |  |  |  |          |
|---|--------------------|--|--|--|----------|
| 1 | N 51002 LED 02 Nos |  |  |  | Involved |
|   | Bulb SWE27 2700K   |  |  |  | No. 901  |
|   |                    |  |  |  | dt       |

|   |                    |  |  |  |          |
|---|--------------------|--|--|--|----------|
| 2 | N 54002 LED 02 Nos |  |  |  | 07/07/21 |
|   | Bulb SWE14 2700K   |  |  |  |          |

4390

9324

But

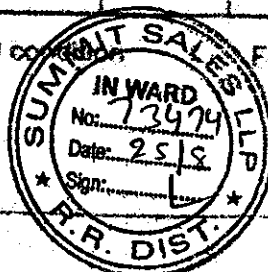
08/11/21

09/11/21

Received the above material in Good condition

M. Ghelani

Received by



For REFLECTIONS ELECTRICALS PVT. LTD

Authorized Signatory

# Purchase Order

Page(s) 1 Of 1

07-07-2021 12:17:28 PM



78329

06.07.21 4:40:58

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**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     | 78329      | 187074 |
| Doc Date   | 05-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 05-07-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

| Item Name                                                        | Qty  | Rate   | Dis% | GST   | Amount |
|------------------------------------------------------------------|------|--------|------|-------|--------|
| 1 4521 - Electrical - other - Bulb - other - nos<br>E 27 5w Warm | 2.00 | 80.00  | 0.00 | 12.00 | 179.20 |
| 2 4521 - Electrical - other - Bulb - other - nos<br>E 14 5w warm | 2.00 | 145.00 | 0.00 | 12.00 | 324.80 |
| Rupees : Five Hundred Four Only.                                 |      |        |      |       |        |
| Total Order Value . . .                                          |      |        |      |       | 504.00 |

**Terms and Conditions :-**

|                   |                                                                                                                                                                              |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of 'Wipro' brand.                                                                                                                                         |
| Payment Terms     | Within 7 days of delivery.                                                                                                                                                   |
| Tax               | Inclusive of all taxes                                                                                                                                                       |
| Delivery Date     | Same Day                                                                                                                                                                     |
| Delivery Location | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                 |
| Penalty For Delay | Nil                                                                                                                                                                          |
| Transportation    | Transport cost shall be borne by us.                                                                                                                                         |
| Warranty          | 5 yrs                                                                                                                                                                        |
| 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 B-104, 105, A-101 109 purpose. |
| Completion Date   | Nil                                                                                                                                                                          |
| Measurement       | Nil                                                                                                                                                                          |
| Security          | Nil                                                                                                                                                                          |
| Remarks           | Installation chagres extra Rs.500/- per piece.                                                                                                                               |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 13/07/2021

Accepted the above Terms And Conditions

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

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

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

# Requisition Form

|                                |                          |          |            |
|--------------------------------|--------------------------|----------|------------|
| Company Name:                  | MODI REALTY MALLAPUR LLP | Date:    | 29.06.2021 |
| Site & Phase :                 | GULMOHAR RESIDENCY       | Time:    | 10:00      |
| Supplier                       |                          | Req. No. | 187074     |
| Material required before date: | 01.07.21                 | ID No.   | 67177      |

| No  | Description    | Size | Quantity | Units | Inward No | Date |
|-----|----------------|------|----------|-------|-----------|------|
| 1.  | LED warm bulbs | E 27 | 2        | No's  |           |      |
| 2.  | LED warm bulbs | E 14 | 2        | No's  |           |      |
| 3.  |                |      |          |       |           |      |
| 4.  |                |      |          |       |           |      |
| 5.  |                |      |          |       |           |      |
| 6.  |                |      |          |       |           |      |
| 7.  |                |      |          |       |           |      |
| 8.  |                |      |          |       |           |      |
| 9.  |                |      |          |       |           |      |
| 10. |                |      |          |       |           |      |

Remarks: FOR MODEL FLATS B-104,105 & A-101,109 KITCHEN LIGHTS, FIXING PURPOSE AT SITE.

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | A.Sravani  | Approved by  |  |
| Sign & Date | 29.06.2021 | Sign. & Date |  |

Note:

APPROVED BY  
29 JUN 2021  
M. RAM PRASAD  
PROJECT MANAGER