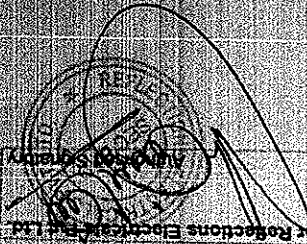


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

41

|                                                                                                                                                                                                            |                  |                          |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|---------------------|
| Date: 05/10/2021                                                                                                                                                                                           |                  | Prepared by: MUNISH      |                     |
| PO/WO no. 579836                                                                                                                                                                                           |                  | PO / WO Date. 19/08/2021 |                     |
| Supplier Name Reflection Electronics Pvt Ltd                                                                                                                                                               |                  | PO/WO amount 17,674/-    |                     |
| Firm/Company Mehta G. Modi Realty Round City LLP                                                                                                                                                           |                  | Project GRT              |                     |
| Sl. No.                                                                                                                                                                                                    |                  | Bill Date                |                     |
| 1. 1566                                                                                                                                                                                                    |                  | 24/08/2021               |                     |
| 2.                                                                                                                                                                                                         |                  |                          |                     |
| 3.                                                                                                                                                                                                         |                  |                          |                     |
| 4.                                                                                                                                                                                                         |                  |                          |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): 17,674/-                                                                                                                                     |                  |                          |                     |
| Sl. No.                                                                                                                                                                                                    | DC No            | DC. Date                 | MRN No.             |
| 1.                                                                                                                                                                                                         |                  |                          | 95613               |
| 2.                                                                                                                                                                                                         |                  |                          |                     |
| 3.                                                                                                                                                                                                         |                  |                          |                     |
| 4.                                                                                                                                                                                                         |                  |                          |                     |
| Amount B - Other Credits :                                                                                                                                                                                 |                  |                          |                     |
| Amount C - Other Debits :                                                                                                                                                                                  |                  |                          |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                                |                  |                          |                     |
| Amount E - PO / WO value: 17,674/-                                                                                                                                                                         |                  |                          |                     |
| Amount F - Difference (A - E): 17,674/-                                                                                                                                                                    |                  |                          |                     |
| 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 / 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. 1/- <input checked="" type="checkbox"/> No                                                                                |                  |                          |                     |
| Payment - due date 11/10/2021                                                                                                                                                                              |                  |                          |                     |
| Remarks:                                                                                                                                                                                                   |                  |                          |                     |
|                                                                                                                                                                                                            |                  |                          |                     |
|                                                                                                                                                                                                            |                  |                          |                     |
| Approved by                                                                                                                                                                                                | Purchase Officer | Purchase Manager         | Procurement Manager |
| Sign:                                                                                                                                                                                                      |                  |                          | 05 SEP 2021         |
| Date                                                                                                                                                                                                       |                  |                          | MUNISH PARIKH       |

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



IN WARD  
No. 8173  
Date: 5/10/21  
Sign: [Signature]

Submittal Sales  
R.H. Dist.

This is a Computer Generated Invoice

SUBJECT TO HYDERABAD JURISDICTION

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

Company's PAN : AADCR2047Q

Declaration  
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.

Date & Time

Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Three and Sixty paise Only

|        |             |           |        |          |
|--------|-------------|-----------|--------|----------|
| 940540 | Total       | 15,780.00 | 946.80 | 1,893.60 |
|        | Value       | 15,780.00 | 6%     | 946.80   |
|        | Rate        | 6%        | 946.80 | 1,893.60 |
|        | Amount      | 946.80    | 6%     | 946.80   |
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|        | Rate        |           |        |          |
|        | Amount      |           |        |          |
|        | State Tax   |           |        |          |
|        | Central Tax |           |        |          |
|        | Rate        |           |        |          |
|        | Amount      |           |        |          |
|        | Rate        |           |        |          |
|        | Amount      |           |        |          |
|        | State Tax   |           |        |          |



# 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. Melita & mode Realty  
Kowloon Ltd

## Life: Kowloon

Hyderabad

Date: 24/08/21 No.: 407

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

|                               |                                                                                           |
|-------------------------------|-------------------------------------------------------------------------------------------|
| INWARD                        |                                                                                           |
| Inward No: 1143               | Dr: 28/08/14                                                                              |
| MRN No: 93615                 | 27/8/14                                                                                   |
| Received By:                  | Sign:  |
| MEHTA & MODI REALTY PVT. LTD. |                                                                                           |

**Received the above material in Good condition**

For REFLECTIONS ELECTRICALS LTD

Received by

**Authorised Signatory**

# Purchase Order



79836

Page(s) 1 of 1

20-08-2021 4:04:56 PM

13.08.21 2:25:57

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

| Supplier Details                                                    |  | Doc No     | 79836      | 140729 |
|---------------------------------------------------------------------|--|------------|------------|--------|
| Reflections Electricals Pvt. Ltd.,                                  |  | Doc Date   | 19-08-2021 |        |
| 5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003 |  | Quote No   | NIL        |        |
| GSTIN 36AADCR2047Q1ZZ                                               |  | Quote Date | 19-08-2021 |        |
| 27543785..                                                          |  | SupplyType | Supply     |        |
| 27540307                                                            |  |            |            |        |
| 9849875767                                                          |  |            |            |        |

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>D910065-100watts     | 6.00 | 2,630.00 | 0.00 | 12.00 | 17,673.60 |
| Total Order Value . . .                                                     |      |          |      |       | 17,673.60 |
| Rupees : Seventeen Thousand Six Hundred Seventy Three and Paise Sixty 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 Day.                                                                                                                                                               |
| Delivery Location | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                         |
| Penalty For Delay | Nil                                                                                                                                                                     |
| Transportation    | 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 a block slab work purpose |
| Completion Date   | Nil                                                                                                                                                                     |
| Measurment        | Nil                                                                                                                                                                     |
| Security          | Nil                                                                                                                                                                     |
| Remarks           |                                                                                                                                                                         |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

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

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

1136.

## Requisition Form

| Company Name:                                   |                                 | MMR Kowkur Realty LLP |            | Date:        |        | 19-08-2021 |      |       |
|-------------------------------------------------|---------------------------------|-----------------------|------------|--------------|--------|------------|------|-------|
| Site & Phase :                                  |                                 | GHT                   |            | Time:        |        | 700        |      |       |
| Supplier                                        |                                 | SSLLP                 |            | Req. No.     |        | 140729     |      |       |
| Material required before date:                  |                                 |                       | 21-06-2021 |              | ID No. |            |      | 68558 |
| No                                              | Description/Brand/Model No.     | Warm or White         | Wattage    | Quantity     | Units  | Inward No  | Date |       |
| 1                                               | LED Street Lights[Flood lights] | White                 | 100 Watts  | 06           | Nos    | ✓          |      |       |
| 2                                               |                                 |                       |            |              |        |            |      |       |
| 3                                               |                                 |                       |            |              |        |            |      |       |
| 4                                               |                                 |                       |            |              |        |            |      |       |
| 5                                               |                                 |                       |            |              |        |            |      |       |
| 6                                               |                                 |                       |            |              |        |            |      |       |
| 7                                               |                                 |                       |            |              |        |            |      |       |
| 8                                               |                                 |                       |            |              |        |            |      |       |
| 9                                               |                                 |                       |            |              |        |            |      |       |
| 10                                              |                                 |                       |            |              |        |            |      |       |
| Remarks: For GHT site A-Block slab work purpose |                                 |                       |            |              |        |            |      |       |
| Prepared By                                     |                                 | Shravya               |            | Approved by  |        | Suresh     |      |       |
| Sign. & Date                                    |                                 | 19-08-2021            |            | Sign. & Date |        | 19-08-2021 |      |       |

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