

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10271
Ref.: 17193 dt. 3-May-21

Dated : 27-May-21

Party's Name: SUP-Summit Sales LLP
5-4-187/3&4, 2nd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Chemicals GST 18%	15,000.00
Paints GST 18%	1,600.00
Input CGST	1,494.00
Input SGST	1,494.00
	₹ 19,588.00

On Account of :
Cheque amount credited to SSLLP towards purchase of chemicals and paints against invoice no 17193 dt
5.21 vide PO no 76773 dt 28.4.21 scan id 75913
Amount (in words) :

Indian Rupees Nineteen Thousand Five Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

28 Cam 10: - 75913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	B. Bhakkae	
PO/WO no.	76773	PO / WO Date.	28/4/21	
Supplier Name	Sunrise Solar LLP	PO/WO amount	36,202.40	
Firm/Company	MPL	Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17193	3/5/21	19,588.00	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,588.00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14727	3/5/21	91737	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,588.00	
Amount E – PO / WO value:			36,202.40	
Amount F – Difference (A – E): GST-18%			16,614.40	
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		17/5		
Remarks: Part Bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	16/5/21			

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-05-2021

Customer Details				Invoice No.		17193			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-05-2021			
				PO No.		76773			
				PO Date.		28-04-2021			
				Req ID		65735			
				Req Date		27-04-2021			
				Loc Req No		177610			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60
	Silk 10 nos and white 10 nos								
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -			3214	20	704.00	14,080.00	18	2,534.40
3	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	10	80.00	800.00	18	144.00
4	6517 - Paints - Black oxide powder - NA - kgs			3102	10	80.00	800.00	18	144.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,600.00	2,988.00
		1,494.00		1,494.00		Total Invoice Amount		19,588.00	
Rupees : Nineteen Thousand Five Hundred Eighty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80181
415
12

Purchase Order



76773

16.04.21 1:14:54

Page(s) 1 Of 1

30-04-2021 2:04:55 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76773	177610
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos and white 10 nos	20.00	46.00	0.00	18.00	1,085.60
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	40.00	704.00	0.00	18.00	33,228.80
3 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
4 6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
Total Order Value . . .					36,202.40

Rupees : Thirty Six Thousand Two Hundred Two and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Handwritten notes:
17/193
19.588/2
Date: 3/5/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1210

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		27.04.2021	
Site & Phase :		May Flower Platinum		Time:		14:21	
Supplier				Req.No.		177610	
Material required before date:		30.04.2021		ID No.		65435	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Grout silk /white 26773	1kg	20	Nos			
2	Red oxide	1kg	10	Nos			
3	Black oxide	1kg	10	Nos			
4	Roff chemical	20kgs	40	Bags			
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		27.04.2021		Sign. & Date			

Note:

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-05-2021

Customer Details		DC No.	14727
Modi Properties Private Limited.,		DC Date.	03-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76773
		PO Date.	28-04-2021
		Req ID	65735
GSTIN : 36AABCM4761E1ZM		Req Date	27-04-2021
		Loc Req No	177610
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	20
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10
5			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16318	Dt: 3/5/21
MRN No: 9737	Dt:
Received By:	Sign: ni3em
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-05-2021

Customer Details				Invoice No.		17193						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-05-2021						
				PO No.		76773						
				PO Date.		28-04-2021						
				Req ID		65735						
				Req Date		27-04-2021						
				Loc Req No		177610						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos and white 10 nos			3214	20	46.00	920.00	18	165.60			
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -			3214	20	704.00	14,080.00	18	2,534.40			
3	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	10	80.00	800.00	18	144.00			
4	6517 - Paints - Black oxide powder - NA - kgs			3102	10	80.00	800.00	18	144.00			
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	16,600.00		2,988.00
							1,494.00	1,494.00	Total Invoice Amount	19,588.00		
Rupees : Nineteen Thousand Five Hundred Eighty Eight Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16318	Dt: 3/5/21
MRN No: 91137	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10272
Ref.: 283 dt. 28-Apr-21

Dated : 27-May-21

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-187/77, M G Road,
Karbala Maidan MG Road
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars	Amount
Electrical GST 18%	1,22,220.00
Input CGST	10,999.80
Input SGST	10,999.80
OIE-Rounded Off	0.40
	₹ 1,44,220.00

On Account of :

being amount credited to reflections electricals towards purchase of electrical material against invoice
non 283 dt 28.4.21 vide PO no 75717 dt 6.4.21 scan id 75912

Amount (in words) :

Indian Rupees One Lakh Forty Four Thousand Two Hundred Twenty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10273
Ref.: 369 dt. 6-May-21

Dated : 27-May-21

Party's Name: SUP-Reflections Electricals (P) Ltd.
5-4-18777, M G Road,
Karbala Maidan MG Road
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars	Amount
Electrical GST 18%	2,18,132.00
Input CGST	19,631.88
Input SGST	19,631.88
OIE-Rounded Off	0.24
	₹ 2,57,396.00
On Account of : Being amount credited to reflections electricals towards purchase of electrical material against invoice no 369 dt 06.5.21 vide PO no 75717 dt 6.4.21 scan id 75912 Amount (in words) : Indian Rupees Two Lakh Fifty Seven Thousand Three Hundred Ninety Six Only	

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 75912

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: Prabhu	
PO/WO no. 75717		PO / WO Date. 6/4/21	
Supplier Name: Regal Builders & Builders		PO/WO amount: 15,66,989.73	
Firm/Company: MAPPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	283	28/4/21	1,44,220.00
2	369	6/5/21	2,57,396.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,01,616.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	088	6/4/21	91641
2.	113	8/5/21	91893
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,01,616.00
Amount E – PO / WO value:			15,66,989.73
Amount F – Difference (A – E): GST-18%			11,65,373.00
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		17/5/21	
Remarks: Part 11			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/5/21		

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 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.	e-Way Bill No.	Dated
283		28-Apr-2021
Delivery Note		Mode/Terms of Payment
088		Against Delivery
Reference No. & Date.		Other References
283 dt. 28-Apr-2021		
Buyer's Order No.		Dated
75717/177487		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		28-Apr-2021
Dispatched through		Destination
Your Self		Mallapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Socket 6A Venia B1212	8536	18 %	900.0000 nos	57.40	nos	51,660.00
2	Switch 6A 1way Venia B0110	8536	18 %	1,800.0000 nos	29.40	nos	52,920.00
3	Blaking Plate Venia B3900	8538	18 %	1,800.0000 nos	9.80	nos	17,640.00
							1,22,220.00
OUTPUT CGST							10,999.80
OUTPUT SGST							10,999.80
Rounding Off							0.40
Total				4,500.0000 nos			₹ 1,44,220.00

INWARD	
Inward No: 16279	Dt: 28/4/21
MRN No: 91641	Dt:
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,04,580.00	9%	9,412.20	9%	9,412.20	18,824.40
8538	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
Total	1,22,220.00		10,999.80		10,999.80	21,999.60

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Ninety Nine and Sixty paise Only**

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.**

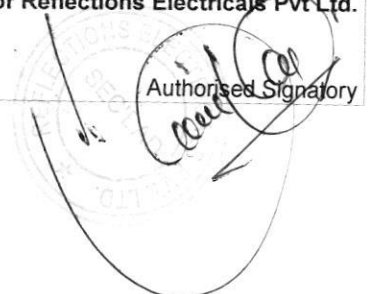
Company's PAN : **AADCR2047Q**

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



e-Way Bill



E-Way Bill No: 1713 2976 1472
E-Way Bill Date: 28/04/2021 01:38 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 28/04/2021 01:38 PM [12Kms]
Valid Until: 29/04/2021

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 SECUNDERABAD, TELANGANA-500076
Document No. 283
Document Date 28/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 144219.6
HSN Code 8536 - SWITCHES SOCKETS(+1)
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	TS10UB3123	Hyderabad	28/04/2021 01:38 PM	36AADCR2047Q1ZZ	-	-



171329761472

INWARD	
Inward No: 16279	Dt: 28/4/21
MRN No: 9164	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/L.	



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site: Malapuer

Hyderabad

Date: 2/04/21 No.: 088

Invoice No.....No.of CasesDate.....Way Bill No.....

71433
2019
2

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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.	e-Way Bill No.	Dated
369		6-May-2021
Delivery Note		Mode/Terms of Payment
113		Immediate
Reference No. & Date.		Other References
369 dt. 6-May-2021		
Buyer's Order No.		Dated
75717/177487		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		6-May-2021
Dispatched through		Destination
Your Self		Mallapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	20.0000 nos	450.00	nos	9,000.00
2	MCB 16A SP C Curve	8536	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Plate 8M(S) Vinea BP968S	8538	18 %	190.0000 nos	75.60	nos	14,364.00
6	6M Plate Venia BP956	8538	18 %	840.0000 nos	57.40	nos	48,216.00
7	2M Plate Venia BP922	8538	18 %	105.0000 nos	28.00	nos	2,940.00
8	Socket 6/16A 6pin Venia B1332	8536	18 %	220.0000 nos	75.60	nos	16,632.00
9	Socket 6A Venia B1212	8536	18 %	600.0000 nos	57.40	nos	34,440.00
10	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	100.0000 nos	40.60	nos	4,060.00
12	Switch 16A 1way Venia B0130	8536	18 %	220.0000 nos	47.60	nos	10,472.00
13	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
14	Fan Regulator Venia B1900	8536	18 %	192.0000 nos	161.00	nos	30,912.00
15	Blaking Plate Venia B3900	8538	18 %	1,800.0000 nos	9.80	nos	17,640.00
							2,18,132.00
	OUTPUT CGST						19,631.88
	OUTPUT SGST						19,631.88
	Rounding Off						0.24
	Total			4,627.0000 nos			₹ 2,57,396.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,34,972.00	9%	12,147.48	9%	12,147.48	24,294.96
8538	83,160.00	9%	7,484.40	9%	7,484.40	14,968.80
Total	2,18,132.00		19,631.88		19,631.88	39,263.76

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Sixty Three and Seventy Six paise Only**

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.

Company's PAN

Declaration

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

INWARD	
Inward No: 1635	Dt: 8/5/21
MRN No: 36AADCR2047Q	
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/L.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

TS 10UB 3122

e-Way Bill



E-Way Bill No: 1713 3271 2610
E-Way Bill Date: 08/05/2021 11:25 AM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 08/05/2021 11:25 AM [12Kms]
Valid Until: 09/05/2021

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, TELANGANA-500076
Document No. 369
Document Date 06/05/2021
Transaction Type: Bill To - Ship To
Value of Goods 257395.76
HSN Code 8536 - SWITCH SOCKET MCBS(+1)
Reason for Transportation Outward - Supply
Transporter

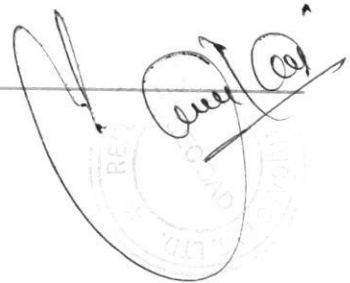
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	HYDERABAD	08/05/2021 11:25 AM	36AADCR2047Q1ZZ	-	-



171332712610

INWARD	
Inward No: 6331	Dt: 8/5/21
MKN No: 91893	Dt:
Received By:	Sign: M13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



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: Mallapur

Hyderabad

Date: 06/05/21 No. 113

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc No. 75 717/177487 dt 06/04/21</u>				
			<u>X</u>		
1	Isolator 40A FP	20	Nos.		
2	MCB 16A SPC	144	Nos		Invoice
3	MCB 10A SPC	48	Nos.		No: 369
4	MCB 6A SPC	48	Nos		dt
5	BP 968S Plate 8 M (\$)	190	Nos.		06/05/21.
6	BP 956 Plate 6 M	840	Nos		
7	BP 922 Plate 2 M	105	Nos		
8	B 1332 Socket 16A	220	Nos.		
9	B 1212 Socket 6A	600	Nos		
10	B 4797 TV Socket	80	Nos.		
11	B 4900 Tele Socket	100	Nos.		
12	B 0130 Switch 16A	220	Nos		
13	B 0310 Bell Push	20	Nos.		
14	B 1900 Fan Regulator	192	Nos		
15	B 3900 Blanking Plate	1800	Nos		

INWARD	
Inward No: <u>16351</u>	Dr: <u>8/5/21</u>
MRN No: <u>91893</u>	Dr:
Received By:	Sign: <u>113um</u>
MODI PROPERTIES PVT. LTD. Sy.No. 42/1.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



75717
16.03.21 12:29:46

Page(s) 1 of 2

06-04-2021 2:34:32 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

27540307

27543785..

9849875767

Doc No	75717	177487
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

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	98.00	450.00	0.00	18.00	52,038.00
2 4596 - Electrical - other - MCB - 16Amps - nos	823.00	105.00	0.00	18.00	101,969.70
3 4603 - Electrical - other - MCB - 10Amps - nos	255.00	105.00	0.00	18.00	31,594.50
4 4605 - Electrical - other - MCB - 6Amps - nos	294.00	105.00	0.00	18.00	36,426.60
5 4632 - Electrical - other - Modular Plate - 8way - nos	627.00	270.00	72.00	18.00	55,933.42
6 4631 - Electrical - other - Modular Plate - 6way - nos	3,880.00	205.00	72.00	18.00	262,800.16
7 4628 - Electrical - other - Modular Plate - 2 way - nos	490.00	100.00	72.00	18.00	16,189.60
8 4790 - Electrical - other - Modular socket - 15 A - nos	1,058.00	270.00	72.00	18.00	94,382.06
9 4791 - Electrical - other - Modular socket - 6 A - nos	3,998.00	205.00	72.00	18.00	270,792.54
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	431.00	150.00	72.00	18.00	21,360.36
11 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	490.00	145.00	72.00	18.00	23,474.92
12 4794 - Electrical - other - Modular switch - 16 A - nos	1,058.00	170.00	72.00	18.00	59,425.74
13 4793 - Electrical - other - Modular Switch - 6 A - nos	8,956.00	105.00	72.00	18.00	310,701.55
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	98.00	160.00	72.00	18.00	5,180.67
15 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	627.00	575.00	72.00	18.00	119,117.46
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	9,132.00	35.00	72.00	18.00	105,602.45

Total Order Value . . . 1,566,989.73
Rupees : Fifteen Lakh(s) Sixty Six Thousand Nine Hundred Eighty Nine and Paise Seventy Three Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

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

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

06-04-2021 2:34:32 PM

Original / Office Copy / Purchase Div.Copy

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.np....
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 98 flats purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

part material Received @

BILL NO - 146-15/4/21 - 1,45,046/-

9/10/21 Bal - 1,42,19,43.73/-

18/4/21

Part Bill

Inno: 283-28/4/21 - 1,44,220/-
349-6/5/21 - 2,57,398/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :

Date : _/_/

Requisition Form - Switches etc.										MPPL		Site & Phase		May Flower Platinum		Date					
Company		Req. no.		Material required before		Prepared by:		Flat / Block no:		Towards Part-I West Wing flats Switches purpose. (Required Up to June-2021)		Type A 1500 Sft 3BHK Order Value:		Type B 1800 Sft 3BHK Order Value:		Type C 2140 Sft 4BHK Order Value:		Inward No			
MPPL		177487		22.03.2021		R.Ashok		Approved by (sign):		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat	
Req. no.		177487		22.03.2021		R.Ashok		Approved by (sign):		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat	
Material required before		22.03.2021		R.Ashok		Approved by (sign):		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat	
Prepared by:		R.Ashok		Approved by (sign):		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat	
Flat / Block no:		Type A 1500 Sft 3BHK Order Value:		Type B 1800 Sft 3BHK Order Value:		Type C 2140 Sft 4BHK Order Value:		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat	
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Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat	
Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat	
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Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat	
Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat	
Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat		Type B 1800 Sft 3BHK flat		Type C 2140 Sft 4BHK flat		Type A 1500 Sft 3BHK flat	

27/05/2021

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10274
Ref.: SLLP/LOG/21-22/10161 dt. 28-May-21

Dated : 29-May-21

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4, 2nd Floor,
Soham Mansion, M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	69,803.00
Input CGST	6,282.27
Input SGST	6,282.27
OIE-Rounded Off	0.46
TDS-10% Professional Charges	(-)6,980.00
	₹ 75,388.00

Account of :
being amount credited to SLLP logistics towards admin service charges against invoice no 10161 dt 28.5.21
Amount (in words) :
Indian Rupees Seventy Five Thousand Three Hundred Eighty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. SLLP/LOG/21-22/10161	Dated 28-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				69,803.00
	Output CGST					6,282.27
	Output SGST					6,282.27
	Rounding Off					0.46
	Total					₹ 82,368.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,803.00	9%	6,282.27	9%	6,282.27	12,564.54
Total	69,803.00		6,282.27		6,282.27	12,564.54

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Sixty Four and Fifty Four paise Only**

Remarks:
 Being Admin Service charges for the month of May ' 21. - MPL

Company's PAN : **ACQFS2044C**

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

Authorised Signatory



This is a Computer Generated Invoice