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

Purchase Voucher

No. : **PUR/~~10767~~** 10774 Dated : **26-Jul-21**
Ref.: **32 dt. 5-Jun-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*49,845.00*	**₹ 58,817.00**
Input CGST	*4,486.05*	
Input SGST	*4,486.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of plywood against inv no-32 inv dt-05.06.21 vide PO No -77397 PO Dt-03.06.21 Scan Id-79355

Amount (in words) :

Indian Rupees Fifty Eight Thousand Eight Hundred Seventeen Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 79355

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	Prabhakar
PO/WO no.	77397	PO / WO Date.	3/6/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	44,808.14
Firm/Company	NIPPL	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	32	5/6/21	56,221-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,221-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			15797	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	2596-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,817-00
Amount E – PO / WO value:	44,808.14
Amount F – Difference (A – E): GST-18%	14,009-00

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	5/7/21
Remarks:	Price differnce Can be accepted.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		29/6					

APPROVED BY
30 JUL 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **32**	Dated **05-06-2021**
	PO / DOC No. **77397**	D.C. No.
	Vehicle No. **TS12UC-8002**	Destination **SOV**

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	13	2240.00	29120.00
2	48239019	LAMINATE GREEN (269-SMOG)	1.MM	8X4	13	1425.00	18525.00
						Cartage	2200.00
					26		49845.00

INWARD WITH TIME:
Inward No 15797 Dt. 5/6/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

re Tax : Rs 49845.00 Tax Rs.: 8972.10 Post Tax Rs.: 58817.10 R/o Rs.: -0.10 **Final Rs.: 58817.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	49845	9%	4486.05	9%	4486.05			8972.1
								0
								0
Total	**49845**	**0.09**	**4486.05**	**0.09**	**4486.05**	**0**	**0**	**8972.10**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 80859 Date 8/6

SRI BALAJI ENTERPRISES SBE HYD.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 03-06-2021 11:40:02

77397
06 05 21 4:35.40

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			
Sri Balaji Enterprises	**Doc No**	77397	182834
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	03-06-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	24-06-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2227 - Carpentry - wood - Plywood - 18mm - sft *13 nos- 8'x4'*	416.00	53.00	0.00	18.00	26,016.64
2	2183 - Carpentry - other - Laminated sheet - other - nos *269 SMOG- 8'x4'*	13.00	1,225.00	0.00	18.00	18,791.50
	Total Order Value . . .					**44,808.14**

Rupees : Fourty Four Thousand Eight Hundred Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Brand of laminate as mentioned above
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for towords 2 nd floor meeting room, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	MPPL	Date:	05-05-2021
Site & Phase :	Head office	Time:	11:10
Supplier		Req. No.	182834
Material required before date:	Urgent	ID No.	65922

No	Description	Size	Quantity	Units	Inward No	Date
1	Plywood (18mm)	8'x4'	13	Nos		
2	12mm laminate (Greenlam-269 smog)	8'x4'	13	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

68+18

77397

Remarks .: towards 2nd floor meeting rooms purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	05-05-21	Sign. & Date	

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

APPROVED
05 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10766~~** 10775
Ref.: **834 dt. 2-Jul-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%	*2,25,002.00*	**₹ 2,65,502.00**
Input CGST	*20,250.18*	
Input SGST	*20,250.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

Being amount credited towards purchase of Electrical items against inv no-834 inv dt-2.7.21 vide PO No-75717 PO DT-6.4.21 Scan ID-80614

Amount (in words) :

Indian Rupees Two Lakh Sixty Five Thousand Five Hundred Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10767~~** 10776
Ref.: **618 dt. 16-Jun-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%	*1,68,827.00*	**₹ 1,99,216.00**
Input CGST	*15,194.43*	
Input SGST	*15,194.43*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited towards purchase of Electrical items against inv no-618 inv dt-16.6.21 vide PO No-75717 PO DT-6.4.21 Scan ID-80614

Amount (in words) :

Indian Rupees One Lakh Ninety Nine Thousand Two Hundred Sixteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 80614

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Prabhakar. P
PO/WO no.	75717	PO / WO Date.	6/4/21
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	15,66,989.73
Firm/Company	OMPL	Project	OMPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	834	2/7/21	265502-00
2.	618	16/6/21	1,99,216-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,64,718-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	194	16/6/21	93464	☑ Yes □ No
2.	233	2/7/21	92790	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,64,718-00
Amount E – PO / WO value:				15,66,989.73
Amount F – Difference (A – E):				11,02271.73

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	18/7/21
Remarks: Part Delivery.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 30 JUL 2021 [signature]
Date		13/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN	: 36AABCM4761E1ZM
State Name	: Telangana, Code : 36
Place of Supply	: Telangana

Invoice No **834**	Dated **2-Jul-2021**
Delivery Note **233**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **834 dt. 2-Jul-2021**	Other References
Buyer's Order No **75717/177487**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Venia Plate 8M(S) BP968S**	853810	18 %	**125.0000 nos**	75.60	nos	**9,450.00**
6	**Venia 6M Plate BP956**	853890	18 %	**720.0000 nos**	57.40	nos	**41,328.00**
7	**Venia 2M Plate BP922**	853810	18 %	**105.0000 nos**	28.00	nos	**2,940.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**Venia Co-Axial TV Socket B4797**	853669	18 %	**80.0000 nos**	42.00	nos	**3,360.00**
10	**Venia Telephone Socket RJ11 B4900**	853669	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Venia Switch 16A 1way B0130**	853650	18 %	**200.0000 nos**	47.60	nos	**9,520.00**
12	**Venia Switch 6A 1way B0110**	853650	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Venia Fan Regulator B1900**	853650	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
15	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
16	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	57.40	nos	**17,220.00**
							2,25,002.00
	OUTPUT CGST						**20,250.18**
	OUTPUT SGST						**20,250.18**

16825 INWARD
Inward No: 16894 Dt: 2/6/21
MRN No: 9244 Dt: 3/6/21
Received By: Sign: 3/6/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 81949 Date: 6/7

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 U B 3122

TAX INVOICE(Page 2)

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

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN 36AABCM4761E1ZM
State Name Telangana, Code 36
Place of Supply Telangana

Invoice No **834**	Dated **2-Jul-2021**
Delivery Note **233**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **834 dt. 2-Jul-2021**	Other References
Buyer's Order No **75717/177487**	Dated **6-Apr-2021**
Dispatch Doc No	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less **Rounding Off**						(-)0.36
	Total			5,008.0000 nos			₹ 2,65,502.00

16825 INWARD
Inward No 16891 Dt 5/7/21
MRN No: 92461 Dt 3/7/21
Received By: Sign. Nagesh
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
E. & O.E
INR Two Lakh Sixty Five Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	12,390.00	9%	1,115.10	9%	1,115.10	2,230.20
853890	50,148.00	9%	4,513.32	9%	4,513.32	9,026.64
853669	46,508.00	9%	4,185.72	9%	4,185.72	8,371.44
853650	82,656.00	9%	7,439.04	9%	7,439.04	14,878.08
Total	**2,25,002.00**		**20,250.18**		**20,250.18**	**40,500.36**

Tax Amount (in words) : **INR Forty Thousand Five Hundred and Thirty 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 8194A 6/7

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. **618**	Dated **16-Jun-2021**
Delivery Note **196**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **618 dt. 16-Jun-2021**	Other References
Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **16-Jun-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Plate 8M(S) Vinea BP968S**	8538	18 %	**45.0000 nos**	75.60	nos	**3,402.00**
6	**6M Plate Venia BP956**	8538	18 %	**195.0000 nos**	57.40	nos	**11,193.00**
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 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**TV Socket Venia B4797**	8536	18 %	**40.0000 nos**	42.00	nos	**1,680.00**
10	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Switch 16A 1way Venia B0130**	8536	18 %	**80.0000 nos**	47.60	nos	**3,808.00**
12	**Switch 6A 1way Venia B0110**	8536	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Fan Regulator Venia B1900**	8536	18 %	**180.0000 nos**	161.00	nos	**28,980.00**
15	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
							1,68,827.00
	OUTPUT CGST						**15,194.43**
	OUTPUT SGST						**15,194.43**
	Rounding Off						**0.14**
	Total			**3,955.0000 nos**			**₹ 1,99,216.00**

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

INR One Lakh Ninety Nine Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,42,472.00	9%	12,822.48	9%	12,822.48	25,644.96
8538	26,355.00	9%	2,371.95	9%	2,371.95	4,743.90
Total	**1,68,827.00**		**15,194.43**		**15,194.43**	**30,388.86**

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Eighty Eight and Eighty Six paise Only**

INWARD
Inward No: 6633 Dt: 16/6/21
GRN No: 6271
Received By: Sign: Nijam
PROPERTIES PVT. LTD. Sy.No. 82/1.

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
8137
22/6

TS 10 UB 3122

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd
Site: Mallapur
Hyderabad
Date: 16/06/21 No.: 196

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: T5717/17748T dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice
2	MCB 16A SPC	96	Nos.		No: 618
3	MCB 10A SPC	48	Nos.		dt
4	MCB 6A SPC	48	Nos.		16/06/21
5	BP968S Plate 8MS	45	Nos		
6	BP956 Plate 6M	195	Nos		
7	BP922 Plate 2M	105	Nos.		
8	B1332 Socket 16A	300	Nos		
9	B4797 TV Socket	40	Nos		
10	B4900 Tele Socket	80	Nos.		
11	B0130 Switch 16A	80	Nos.		
12	B0110 Switch 6A	1800	Nos		
13	B0310 Bell Push	20	Nos.		
14	B1900 Regulator	180	Nos		
15	B3900 Blanking Plates	900	Nos		

INWARD
Inward No: 16633 Dt: 16/6/21
MRN No: 25790 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd
Site : Mallapur
Hyderabad

Date: 02/07/21 No. 233

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: 75717/177487 dt 06/04/21.				
1	Isolator 40A 4P	18	Nos.		
2	MCB 16A SPC	144	Nos		Invoice
3	MCB 10A SPC	48	Nos		No: 834
4	MCB 6A SPC	48	Nos		dt
5	BP 968(S) Plate 8M(S)	125	Nos.		02/07/21.
6	BP 956 Plate 6M	720	Nos.		
7	BP 922 Plate 2M	105	Nos.		
8	B 1332 Socket 16A	300	Nos		
9.	B 1212 Socket 6A	300	Nos		
10	B 4797 TV Socket	80	Nos.		
11	B 4900 Tele Socket	80	Nos.	16825 INWARD Inward No. 16825 Dt: 9/7/21 MRN No 934604 Dt: 31/7/21 Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No.	
12	B0 130 Switch 16A	200	Nos.		
13	B0 110 Switch 6A	1800	Nos		
14	B0 310 Bell Push	20	Nos		
15	B 1900 Regulator	120	Nos		
16	B 3900 Blanking Plates	900	Nos.		

Received the above material in Good condition

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72467 Date: 6/7 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

75717
16.03.21 12:29:46

 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

 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
Penality 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 - 1,45046/-
Bal - 14,21,943. 73/-
18/4/21

Part Bill
Invno: 283 - 28/4/21 - 1,44,220-00
849 - 6/5/21 - 2,57,398-00

Part Delivery
Invoi - 834 - 2/7/21 - 265502-00
618 - 16/6/21 - 199216-00

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.

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177487	Req. Date	18.03.2021
Material required before	22.03.2021	ID no.	
Prepared by:	R.Ashok	Approved by (sign):	
Flat / Block no:	Towards Part-I West Wing flats Switches purpose.(Required Up to June-2021)		
Type A 1500 Sft 3BHK Order Value:	59 Flats		
Type B 1800 Sft 3BHK Order Value:	39 Flats		
Type C 2140 Sft 4BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	59	39	-	98	-	98		
2	16 Amps MCB	Nos	8	9	10	59	39	-	823	-	823		
3	10 Amps MCB	Nos	3	2	2	59	39	-	255	-	255		
4	6 Amps MCB	Nos	3	3	2	59	39	-	294	-	294		
5	8 Module plates	Nos	6	7	8	59	39	-	627	-	627		
6	6 Module plates	Nos	38	42	43	59	39	-	3,880	-	3,880		
7	2 Module plates	Nos	5	5	7	59	39	-	490	-	490		
8	16 Amps Socket	Nos	10	12	13	59	39	-	1,058	-	1,058		
9	6 Amps Socket	Nos	40	42	45	59	39	-	3,998	-	3,998		
10	T.V Socket	Nos	4	5	5	59	39	-	431	-	431		
11	Telephone Socket	Nos	5	5	6	59	39	-	490	-	490		
12	16 Amps Switches	Nos	10	12	1	59	39	-	1,058	-	1,058		
13	6 Amps Switches	Nos	89	95	98	59	39	-	8,956	-	8,956		
14	Bell push	Nos	1	1	1	59	39	-	98	-	98		
15	Fan Regulator	Nos	6	7	8	59	39	-	627	-	627		
16	Blank Plate single	Nos	90	98	98	59	39	-	9,132	-	9,132		
17	PVC Connectors - 6Amps	Nos	15	15	15	59	39	-	1,470	-	1,470		
18	PVC Round sheets 6"	Nos	2	2	2	59	39	-	196	-	196		
19	PVC Round sheets 3"	Nos	45	50	60	59	39	-	4,605	-	4,605		
20	Generetor Changeover	Nos	1	1	1	59	39	-	98		98		
21	Insulation Tapes	Nos	5	5	5	59	39	-	490	0	490		

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site : Mallapur
Hyderabad

Date: 02/07/21 No.: 233

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: 75717/177487 dt 06/04/21.				
1	Isolator 40A 4P	18	Nos.		
2	MCB 16A SPC	144	Nos		Invoice
3	MCB 10A SPC	48	Nos		No: 834
4	MCB 6A SPC	48	Nos		dt
5	BP968(S) Plate 8M(S)	125	Nos.		02/07/21.
6	BP956 Plate 6M	720	Nos.		
7	BP922 Plate 2M	105	Nos.		
8.	B1332 Socket 16A	300	Nos		
9.	B1212 Socket 6A	300	Nos		
10	B4797 TV Socket	80	Nos.		
11	B4900 Tele Socket	80	Nos.		
12	B0130 Switch 16A	200	Nos.		
13	B0110 Switch 6A	1800	Nos		
14	B0310 Bell Push.	20	Nos		
15	B1900 Regulator	120	Nos		
16	B3900 Blank Cup Plates	900	Nos.		

16825 INWARD
Inward No 16824 Dt: 9/7/21
MRN No 93464 Dt: 31/7/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

Received by

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	Invoice No. **834**	Dated **2-Jul-2021**
	Delivery Note **233**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **834 dt. 2-Jul-2021**	Other References
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	Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Venia Plate 8M(S) BP968S**	853810	18 %	**125.0000 nos**	75.60	nos	**9,450.00**
6	**Venia 6M Plate BP956**	853890	18 %	**720.0000 nos**	57.40	nos	**41,328.00**
7	**Venia 2M Plate BP922**	853810	18 %	**105.0000 nos**	28.00	nos	**2,940.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**Venia Co-Axial TV Socket B4797**	853669	18 %	**80.0000 nos**	42.00	nos	**3,360.00**
10	**Venia Telephone Socket RJ11 B4900**	853669	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Venia Switch 16A 1way B0130**	853650	18 %	**200.0000 nos**	47.60	nos	**9,520.00**
12	**Venia Switch 6A 1way B0110**	853650	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Venia Fan Regulator B1900**	853650	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
15	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
16	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	57.40	nos	**17,220.00**
							2,25,002.00
	OUTPUT CGST						**20,250.18**
	OUTPUT SGST						**20,250.18**

16825 INWARD
Inward No: ~~16824~~ Dt: 2/6/21
MRN No: 93464 Dt: 3/6/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 U B 3122

TAX INVOICE(Page 2)

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **834**	Dated **2-Jul-2021**
	Delivery Note **233**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **834 dt. 2-Jul-2021**	Other References
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	Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : **Rounding Off**						**(-)0.36**
	Total			**5,008.0000 nos**			**₹ 2,65,502.00**

16825 INWARD
Inward No: 16824 Dt: 2/7/21
MRN No: 92464 Dt: 3/7/21
Received By: Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Two Lakh Sixty Five Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	12,390.00	9%	1,115.10	9%	1,115.10	2,230.20
853890	50,148.00	9%	4,513.32	9%	4,513.32	9,026.64
853669	46,508.00	9%	4,185.72	9%	4,185.72	8,371.44
853650	82,656.00	9%	7,439.04	9%	7,439.04	14,878.08
Total	**2,25,002.00**		**20,250.18**		**20,250.18**	**40,500.36**

Tax Amount (in words) : **INR Forty Thousand Five Hundred and Thirty 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1313 4860 5964**
E-Way Bill Date:	**02/07/2021 01:37 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**02/07/2021 01:37 PM [12Kms]**
Valid Until:	**03/07/2021**

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.	**834**
Document Date	**02/07/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 265502.36
HSN Code	**8536 - (+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	02-07-2021 01:37 PM	36AADCR2047Q1ZZ	-	-

131348605964

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

16825 INWARD

Inward No: ~~16824~~	Dt: 2/7/21
MRN No: 93464	Dt: 3/7/21
Received By:	Sign: 11:13 am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

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
Bright Ideas

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad
Date: 16/06/21 No.: 196

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: TST17/177487 dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice
2	MCB 16A SPC	96	Nos.		No: 618
3	MCB 10A SPC	48	Nos.		dt
4	MCB 6A SPC	48	Nos.		16/06/21
5	BP968S Plate 8MS	45	Nos		
6	BP956 Plate 6M	195	Nos		
7	BP922 Plate 2M	105	Nos.		
8	B1332 Socket 16A	300	Nos		
9	B4797 TV Socket	40	Nos		
10	B4900 Tele Socket	80	Nos.		
11	B0130 Switch 16A	80	Nos.		
12	B0110 Switch 6A	1800	Nos		
13	B0310 Bell Push	20	Nos.		
14	B1900 Regulator	180	Nos		
15	B3900 Blanking Plates	900	Nos.		

INWARD
Inward No: 16633 Dt: 16/6/21
MRN No: 92790 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

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. **618**	Dated **16-Jun-2021**
Delivery Note **196**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **618 dt. 16-Jun-2021**	Other References
Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **16-Jun-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Plate 8M(S) Vinea BP968S**	8538	18 %	**45.0000 nos**	75.60	nos	**3,402.00**
6	**6M Plate Venia BP956**	8538	18 %	**195.0000 nos**	57.40	nos	**11,193.00**
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 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**TV Socket Venia B4797**	8536	18 %	**40.0000 nos**	42.00	nos	**1,680.00**
10	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Switch 16A 1way Venia B0130**	8536	18 %	**80.0000 nos**	47.60	nos	**3,808.00**
12	**Switch 6A 1way Venia B0110**	8536	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Fan Regulator Venia B1900**	8536	18 %	**180.0000 nos**	161.00	nos	**28,980.00**
15	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
							1,68,827.00
	OUTPUT CGST						**15,194.43**
	OUTPUT SGST						**15,194.43**
	Rounding Off						**0.14**
	Total			3,955.0000 nos			**₹ 1,99,216.00**

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

INR One Lakh Ninety Nine Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,42,472.00	9%	12,822.48	9%	12,822.48	25,644.96
8538	26,355.00	9%	2,371.95	9%	2,371.95	4,743.90
Total	**1,68,827.00**		**15,194.43**		**15,194.43**	**30,388.86**

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Eighty Eight and Eighty Six paise Only**

INWARD
Inward No: 6633 Dt: 16/6/21
IRN No: 12-17
Received By: Sign: nisam
PROPERTIES PVT. LTD. Sy.No. 82/1.

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UB 3122

e-Way Bill

E-Way Bill No:	**1313 4278 6364**
E-Way Bill Date:	**16/06/2021 02:22 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**16/06/2021 02:22 PM [12Kms]**
Valid Until:	**17/06/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500076**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR SECUNDERABAD,TELANGANA-500003**
Document No.	**618**
Document Date	**16/06/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` **199215.86**
HSN Code	**8536 - (+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	16/06/2021 02:22 PM	36AADCR2047Q1ZZ	-	-

131342786364

INWARD
Inward No: 6633 Dt: 16/6/21
MRN No: 99190 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.