(2)

## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/12/21 | Prepared by: | Sneha. |
| PO/WO no. | 83452 | PO / WO Date. | 9/12/21 |
| Supplier Name | Reflection Electrical pvt ltd | PO/WO amount | 2,719.90/- |
| Firm/Company | Modi Housing pvt. Ltd | Project | SOV part - IV |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 3215 | 10/12/21 | 2,720/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,720/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 812 | 10/12/21 | 834152 | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B – Other Credits : Transportation charges | | | | — |
| Amount C – Other Debits : | | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 2,720/— |
| Amount E – PO / WO value: | | | | 2,719.90/— |
| Amount F – Difference (A – E): GST-18% | | | | — |

| | |
|---|---|
| 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 | 27/12/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | L | | | | | |
| Date | 18/12/21 | 28/12 | | | | | |

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

Proforma 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. **3218** | Dated **10-Dec-2021** |
| Delivery Note **812** | Mode/Terms of Payment **Against Delivery** |
| Reference No. & Date. **3218 dt. 10-Dec-2021** | Other References |
| Buyer's Order No. **83452/185082** | Dated **9-Dec-2021** |
| Dispatch Doc No. | Delivery Note Date **10-Dec-2021** |
| Dispatched through **Your Self** | Destination **SOV Part III** |
| Terms of Delivery | |

Consignee (Ship to)
**Modi Housing Pvt. Ltd.,**
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
**Modi Housing Pvt. Ltd.,**
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36
Place of Supply : Telangana

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Isolator 40A FP WMISO40AFP** | 853650 | 18 % | **1.0000 nos** | 450.00 | nos | **450.00** |
| 2 | **Isolator 63A FP WMISO63AFP** | 853650 | 18 % | **1.0000 nos** | 575.00 | nos | **575.00** |
| 3 | **Isolator 40A DP WMISO40ADP** | 853650 | 18 % | **4.0000 nos** | 320.00 | nos | **1,280.00** |
| | | | | | | | 2,305.00 |
| | ***OUTPUT CGST*** | | | | | | **207.45** |
| | ***OUTPUT SGST*** | | | | | | **207.45** |
| | ***Rounding Off*** | | | | | | **0.10** |
| | Total | | | **6.0000 nos** | | | **₹ 2,720.00** |

INWARD WITH TIME:
Inward No. 152 Dt: 16/12/21
MRN No: Dt:
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88194
Date: 11/11
Sign:

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

**INR Two Thousand Seven Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 853650 | 2,305.00 | 9% | 207.45 | 9% | 207.45 | 414.90 |
| **Total** | **2,305.00** | | **207.45** | | **207.45** | **414.90** |

Tax Amount (in words) : **INR Four Hundred Fourteen and Ninety 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

# Purchase Order

 09-12-2021 2:49:12 PM

83452
09.12.21 3:16:08

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

| **Supplier Details** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., | **Doc No** | 83452 | 185082 |
| 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc Date** | 09-12-2021 | |
| | **Quote No** | NIL | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 06-12-2021 | |
| 27543785.. 9849875767 | **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<br>*40Amps* | 1.00 | 450.00 | 0.00 | 18.00 | 531.00 |
| 2 | 4574 - Electrical - other - FP - Isolator - 63Amps - nos | 1.00 | 575.00 | 0.00 | 18.00 | 678.50 |
| 3 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40Amps- 2 pole* | 4.00 | 320.00 | 0.00 | 18.00 | 1,510.40 |
| | | | | **Total Order Value . . .** | | **2,719.90** |

Rupees : Two Thousand Seven Hundred Ninteen and Paise Ninty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Wipro' brand North west series |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | VAT included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 5yrs |
| **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 Street light and bore purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off |

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

1521

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MHPLSOV | Date: | 06-12-2021 |
| Site & Phase : | MHPLSOV -III | Time: | 10.00 |
| Supplier | | Req. No. | 185082 |
| Material required before date: | urgent | ID No. | 71833 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Aluminium armor cable -2 core | 4mm | 300 | meter | | |
| 2 | 4 core aluminium armor cable 83448 | 6mm | 60 | meter | | |
| 3 | 16 way distribution box 83457. | | 01 | Nos | | |
| 4 | Isolater | 40 amps | 01 | Nos | | |
| 5 | Iso later 83452 | 63 amps | 01 | Nos | | |
| 6 | Two core Isolater | 40 amps | 04 | Nos | | |
| | Pole. | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: - For street lights and bore connection

| | | | |
|---|---|---|---|
| Prepared By | G.chandra kanth | Approved by | APPROVED |
| Sign.& Date | 06-12-2021 | Sign. & Date | 07 DEC 2021 |

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

**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 Housing Pvt Ltd
Site: Silver oak Villas P III,
Hyderabad.

Date: 10/12/21 No.: 812

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: 83452/185082 dt 09/12/21 | | | | |
| | | | x | | |
| 1 | Isolator 40A FP | 01 | NO. | | Invoice No: 3218 dt 10/12/21. |
| 2. | Isolator 63A FP | 01 | NO. | | |
| 3 | Isolator 40A DP | 04 | NOS. | | |

INWARD WITH TIME:
Inward No. 152 Dt: 11/12/21
MRN No: 83452 Dt: 11/12/21
Received By Sign:
MHPL-SOV-PART-III

8212311346
10/12/21

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD

Received by

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76054 Date: 11/12 Sign:

Authorised Signatory

# TAX INVOICE

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State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Consignee (Ship to)
**Modi Housing Pvt. Ltd.,**
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
**Modi Housing Pvt. Ltd.,**
5-4-187/3 &4, II Floor, M G Road, Secunderabad
State Name : Telangana, Code : 36
Place of Supply : Telangana

| | |
|---|---|
| Invoice No. **3218** | Dated **10-Dec-2021** |
| Delivery Note **812** | Mode/Terms of Payment **Against Delivery** |
| Reference No. & Date **3218 dt. 10-Dec-2021** | Other References |
| Buyer's Order No. **83452/185082** | Dated **9-Dec-2021** |
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Inward No. 152 Dt: 10/12/21
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E. & O.E

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**INR Two Thousand Seven Hundred Twenty Only**

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**for Reflections Electricals Pvt Ltd.**

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88194
Date: 11/12
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice