

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

Date:	17/1/22	Prepared by	Babbar	Serial no.	1373
Supplier name	Reflections Electrical Pvt. Ltd			HO inward no.	-
Firm/Company	MPL	Project	MPL	HO received date	-
PO/WO date	6/4/21	PO/WO No.	75717	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3295	17/12/21	2,58,843-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,58,843-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	100776	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,58,843-00

Amount E – PO / WO value: 15,66,989-73

Amount F – Difference (A – E): 13,08,146-00

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☒ Part received

Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date 24/1/22

Remarks: - Part Delivery -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales 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
Consignee (Ship 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
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.	Dated
3295	17-Dec-2021
Delivery Note	Mode/Terms of Payment
825	Immediate
Reference No. & Date.	Other References
3295 dt. 17-Dec-2021	
Buyer's Order No.	Dated
75717/177487	6-Apr-2021
Dispatch Doc No.	Delivery Note Date
	17-Dec-2021
Dispatched through	Destination
Your Self	Mallapur
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 40A FP WMISO40AFP	853650	18 %	22.0000 nos	450.00	nos	9,900.00
2	MCB 16A SP C Curve WM16ASPC	853650	18 %	247.0000 nos	105.00	nos	25,935.00
3	MCB 10A SP C Curve WM10ASPC	853650	18 %	63.0000 nos	105.00	nos	6,615.00
4	MCB 6A SP C Curve WM6ASPC	853650	18 %	102.0000 nos	105.00	nos	10,710.00
5	Venia Plate 8M(S) BP968S	853810	18 %	172.0000 nos	81.20	nos	13,966.40
6	Venia 2M Plate BP922	853890	18 %	85.0000 nos	30.80	nos	2,618.00
7	Venia Socket 6/16A B1332	853669	18 %	38.0000 nos	82.60	nos	3,138.80
8	Venia Socket 6A B1212	853669	18 %	600.0000 nos	53.20	nos	31,920.00
9	Venia Co-Axial TV Socket B4797	853669	18 %	151.0000 nos	46.20	nos	6,976.20
10	Venia Tele Socket RJ11 B4900	853669	18 %	130.0000 nos	44.80	nos	5,824.00
11	Venia Switch 16A 1 Way B0130	853650	18 %	358.0000 nos	51.80	nos	18,544.40
12	Venia Bell Push 6A B0310	853650	18 %	18.0000 nos	49.00	nos	882.00
13	Venia Fan Regulator B1900	853650	18 %	81.0000 nos	176.40	nos	14,288.40
14	Venia Blaking Plate B3900	853890	18 %	900.0000 nos	11.20	nos	10,080.00
15	Venia Switch 6A 1way B0110	853650	18 %	1,800.0000 nos	32.20	nos	57,960.00

2,19,358.20

OUTPUT CGST
OUTPUT SGST

19,742.25
19,742.25

INWARD	
Inward No: 18201	Dt: 17/12/21
MRN No: 100776	Dt:
Received By:	Sign: <i>M18an</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

continued to page number 2

TAX INVOICE(Page 2)

Sales 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
 Consignee (Ship 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
 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.

3295

Delivery Note

825

Reference No. & Date.

3295 dt. 17-Dec-2021

Buyer's Order No.

75717/177487

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

17-Dec-2021

Mode/Terms of Payment

Immediate

Other References

Dated

6-Apr-2021

Delivery Note Date

17-Dec-2021

Destination

Mallapur

TSIOUB3122

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Off						0.30
Total							4,767.0000 nos
Amount Chargeable (in words)							₹ 2,58,843.00

E. & O.E

INR Two Lakh Fifty Eight Thousand Eight Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	1,44,834.80	9%	13,035.14	9%	13,035.14	26,070.28
853810	13,966.40	9%	1,256.98	9%	1,256.98	2,513.96
853890	12,698.00	9%	1,142.82	9%	1,142.82	2,285.64
853669	47,859.00	9%	4,307.31	9%	4,307.31	8,614.62
Total	2,19,358.20		19,742.25		19,742.25	39,484.50

Tax Amount (in words) : INR Thirty Nine Thousand Four Hundred Eighty Four and Fifty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order

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06-04-2021 2:34:32 PM



75717

16.03.21 12:29:46

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

Doc No 75717 177487

Doc Date 06-04-2021

Quote No Nil

Quote Date 19-03-2021

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

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

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

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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. n.p....
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
Measurement Nil
Security Nil
Remarks

part material Received @

B¹¹INO - 146-15/4/21 - 1,45,046/-

9/Nov Bal - 1,42,1943. 73/-
18/4/21

Part Bill

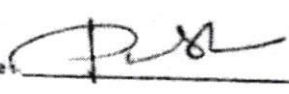
Inno: 283-28/4/21 - 1,44,220/-
349-6/5/21 - 2,57,596/-

Part Bill

Inno: 3295
Amount: 2,58,843/-
Date: 17/12/21

For Modl 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 for Type A 1500 Sft 3BHK flat	Qty required for Type B 1800 Sft 3BHK flat	Qty required for Type 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 Chngcover	Nos	1	1	1	59	39	-	98	-	98				
21	Insulation Tapes	Nos	5	5	5	59	39	-	490	0	490				

25.7.19 97712