PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2023	Prepared by	K.Mounika	Serial no.	15861
Supplier name	Reflections Electricals pvt ltd			HO inward no.	
Firm/Company	SGLLP	Project	Serene farms	HO received date	
PO/WO date	25/02/23	PO/WO No.	97575	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4744	02/02/23	20,862	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,862
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118274 — Proof of delivery matches MRN	☑ 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:	20,862
Amount E – PO / WO value:	20,862
Amount F – Difference (A – E):	–
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	26/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Veera			
Sign:	[signature]	APPROVED			
Date	17/03/2023	17 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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	Invoice No. **4744**	Dated **2-Mar-2023**
	Delivery Note **1076**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **4744 dt. 2-Mar-2023**	Other References
Consignee (Ship to) **Serene Constructions LLP** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **97575/150680**	Dated **25-Feb-2023**
	Dispatch Doc No.	Delivery Note Date **2-Mar-2023**
	Dispatched through **Your Self**	Destination **Serene Farms**
Buyer (Bill to) **Serene Constructions LLP** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Spike 7W COB D930727**	940542	18 %	**15 No's**	760.00	No's	**11,400.00**
2	**12W Surface LED Sq Panel D651265**	940511	18 %	**4.0000 nos**	670.00	nos	**2,680.00**
3	**Flood Light 30W 6500K D913065-1**	940542	18 %	**3.0000 nos**	1,200.00	nos	**3,600.00**
							17,680.00
	OUTPUT CGST						**1,591.20**
	OUTPUT SGST						**1,591.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total						**₹ 20,862.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 9529 Date 13/3/23 Sign.

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No. 106988 Date 14/3/23 Sign.

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
940511	2,680.00	9%	241.20	9%	241.20	482.40
Total	**17,680.00**		**1,591.20**		**1,591.20**	**3,182.40**

Tax Amount (in words) : **INR Three Thousand One Hundred Eighty Two and Forty 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.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-02-2023 3:11:54 PM Original /

97575
16.02.23 5:15:17

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	97575	150680
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-02-2023	
	Quote No	NIL	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-02-2023	
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	450600 - ELLE-Electrical - LED Spike Light -6500K-Wipro-D930765 - 7W - Nos *Warm*	15.00	760.00	0.00	18.00	13,452.00
2	693300-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D651265-12W-Nos *White*	4.00	670.00	0.00	18.00	3,162.40
3	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	3.00	1,200.00	0.00	18.00	4,248.00
					Total Order Value . . .	**20,862.40**

Rupees : Twenty Thousand Eight Hundred Sixty 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 are included in above prices

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use work 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Serene Constructions LLP***

Authorised Signatory

Veeru

Name : ______

Contact - -

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form SERENE CONSTRUCTION LLP

Company Name: SERENE FARMS — Date: 24-02-2023

Site & Phase : — Time: 4:50

Unit No./Block No.

Supplier: — Req. No. 150680

Material required before date: 27-08-2023 — ID No. 84646

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2671-Electrical-LED Spike Light -6500K-Wipro D930765-7W-Nos Yellow (WARM) 4606	15		15		
2	ELEC9828-Electrical-LED Square Surface Light-6500K-Wipro D651265-12W-Nos (WHITE) 1933	4		4		
3	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	3				
4						
5						
6						
7						
8						
9						
10						

727 97575 760 × 18%. 670 × 18%. 1200 × 18%

Remarks:

	Engineer	Project Manager	Purchase	MD
Prepared By:	CH.CHANDRASHEKARREDDY	Ch-csReddy		
Approved By:	CH.CHANDRASHEKARREDDY	Ch-csReddy	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:	Ch. CsReddy / 24/02/2023	24/02/23		

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)
Serene Constructions LLP
5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (Bill to)
Serene Constructions LLP
5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No: **4744**	Dated: **2-Mar-2023**
Delivery Note: **1076**	Mode/Terms of Payment: **Against Delivery**
Reference No. & Date: **4744 dt. 2-Mar-2023**	Other References
Buyer's Order No: **97575/150680**	Dated: **25-Feb-2023**
Dispatch Doc No	Delivery Note Date: **2-Mar-2023**
Dispatched through: **Your Self**	Destination: **Serene Farms**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Spike 7W COB D930727**	940542	18 %	**15 No's**	760.00	No's	**11,400.00**
2	**12W Surface LED Sq Panel D651265**	940511	18 %	**4.0000 nos**	670.00	nos	**2,680.00**
3	**Flood Light 30W 6500K D913065-1**	940542	18 %	**3.0000 nos**	1,200.00	nos	**3,600.00**
							17,680.00
	OUTPUT CGST						**1,591.20**
	OUTPUT SGST						**1,591.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total						**₹ 20,862.00**

E & OE

INWARD 407 03/03/23 10/03/23 118274 Security Tiwary

SUMMIT SALES LLP R.R. DIST. INWARD No. 87493 Date 17/3/23 Sign

Amount Chargeable (in words)
INR Twenty Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
940511	2,680.00	9%	241.20	9%	241.20	482.40
Total	**17,680.00**		**1,591.20**		**1,591.20**	**3,182.40**

Tax Amount (in words) : **INR Three Thousand One Hundred Eighty Two and Forty 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