PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	70413	PO / WO Date.	15/09/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	5,578/-
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1079	16/09/2020	5,578/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,578/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	321	16/09/2020	83311	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,578/-
Amount E – PO / WO value:				5,578/-
Amount F – Difference (A – E):				—

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	12/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/10/2020						

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1079**	Dated **16-Sep-2020**
	Delivery Note **321**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1079**	Other Reference(s)
Buyer **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	Buyer's Order No. **70413/150361**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date **16-Sep-2020**
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**3.0000 nos**	1,660.00	nos	**4,980.00**
	OUTPUT CGST						**298.80**
	OUTPUT SGST						**298.80**
	Rounding Off						**0.40**
	Total			**3.0000 nos**			**₹ 5,578.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69701 Date 28/9 Sign.

Inward No. 5432 23/09/20
MRN No: 83311 24-9-2020
Received By: Yespal Reddy
Serene Construc... (H'bd) LLP

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

INR Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,980.00	6%	298.80	6%	298.80	597.60
Total	**4,980.00**		**298.80**		**298.80**	**597.60**

Tax Amount (in words) : **INR Five Hundred Ninety Seven and Sixty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. Serene constructions LLP
Site: Kuncepally Village
R R Dist.

Date: 16/09/20. No.: 321

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: 70413/150361 dt 15/09/20.				
1	D915065 LED Flood Light 50W	03 / 6 Nos			Invoice No: 1079 dt 16/09/20

INWARD
Inward No: 5432 Dt: 23/09/20
MRN No: 5311 Dt: 24-9-2020
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD SECBAD INWARD No. 41500 Date 28/9

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 15-09-2020 2:56:47 PM

70413
14.09.20 5:37:49

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**	70413	150361
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *50w flood light warm*	3.00	1,660.00	0.00	12.00	5,577.60
			Total Order Value . . .			**5,577.60**

Rupees : Five Thousand Five Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 vill.no.5 street light purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	12-09-20
Site & Phase:	Serene farms	Time:	17:43
Supplier		Rcq. No.	150361
Material required before date:	Asap	ID No.	59854

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core round cable 70418	2.5 SQMM	70	FEET		
2	FLOOD LIFGHT (WARM) 70413	50 WAT	3	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials require for street light at near villa no 05

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	12-09-20	Sign. & Date	

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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