PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	70575	PO / WO Date.	21/09/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	13,440/-
Firm/Company	Serene Constructions LLp	Project	Serene Farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1150	22/09/2020	13,440/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	356	22/09/2020	83309	☑ 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:	13,440/-
Amount E – PO / WO value:	13,440/-
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. **1150**	Dated **22-Sep-2020**
	Delivery Note **356**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1150**	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. **70575/1503**	Dated **21-Sep-2020**
	Despatch Document No.	Delivery Note Date **22-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	**LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1**	9405	12 %	**15 No's**	800.00	No's	**12,000.00**
	OUTPUT CGST						**720.00**
	OUTPUT SGST						**720.00**
	Total			**15 No's**			**₹ 13,440.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69708 Date 24/9 Sign.

INWARD	
Inward No: 5431	Dt: 23/09/20
MRN No: 83309	Dt: 22-9-2020
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

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

INR Thirteen Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	**12,000.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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. SECBAD

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 : Kukatpally
RR Dist 501503

Date: 22/09/20 No.: 356

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: 70575/1523 dt 21/09/20.				
1	LW07-141-XXX-57G1 LED Bulk Head 10W.	15 Nos.			Invoice No: 1150 dt 22/09/20

INWARD
Inward No: 5431 Dt: 23/09/20
83309 Dt: 24-09-2020
Sign:
Received By: Yeshpal Reddy
...on (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4150 Date 28/9 Sign.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 22-09-2020 2:39:42 PM Original

70575
17.09.20 3:46:38

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., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70575	150371
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-06-2020	
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 *LW07-141*	15.00	800.00	0.00	12.00	13,440.00
					Total Order Value . . .	**13,440.00**

Rupees : Thirteen Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 10 days
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,20 external lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Serene Constructions LLP***

Authorised Signatory

22/09/2020

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	19-09-2020
Site & Phase :	Serene Farms	Time:	15.25
Supplier		Req. No.	150371
Material required before date:	asap	ID No.	60094

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**outside lights (philips 01465)**	**white**	8w	15	nos		
2		70575					
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for villa-37,20 external lighting purpose

Prepared By	Syed golam sarwar	Approved by	APPROVED BY
Sign.& Date	19-09-2020	Sign. & Date	21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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