

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: Reflection Electricals		PO/WO amount: 13,440/-	
Firm/Company: Serene Construction 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.
1.	356	22/09/2020	83309
2.			
3.			
4.			
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
Sign:	Neha		
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

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

Invoice No.

1150

Delivery Note

356

Supplier's Ref.

1150

Buyer's Order No.

70575/1503

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

22-Sep-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

21-Sep-2020

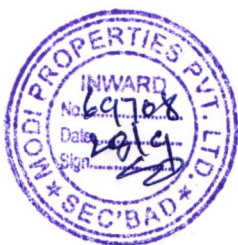
Delivery Note Date

22-Sep-2020

Destination

Yenkepally

SI 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



INWARD	
Inward No: 5431	Dt: 23/09/20
MRN No: 83309	Dt: 20/9/2020
Received By: Yes Pal Reddy	Sign: [Signature]
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

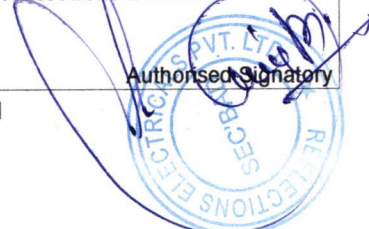
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

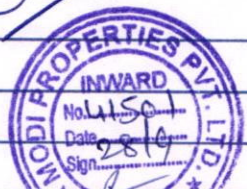
Site: Europealy

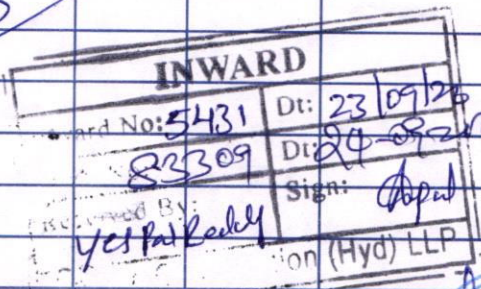
RR Dist 10/03

Date: 22/09/20 No: 356

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-5761 / 5 Nos. LED Bulk Head 100.				Invoice No: 1150 dt 22/09/20









For REFLECTIONS ELECTRICALS PVT. LTD.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	70575	150371
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	24-06-2020	
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. ..

Penalty 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

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							
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	
Sign. & Date	19-09-2020	Sign. & Date	

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

