PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Keerthi
PO/WO no.	70879	PO / WO Date.	29/09/20
Supplier Name	Reflection electricals Pvt. Ltd	PO/WO amount	56,056/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1308	6/10/20	56,056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83770	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	56,056/-
Amount E – PO / WO value:	56,056/-
Amount F – Difference (A – E): GST-18%	—

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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	17/10	19/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **1308**	Dated **6-Oct-2020**
	Delivery Note **397**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1308**	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. **70879/150381**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date **6-Oct-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 D/L 7W Round Garnet D210765**	9405	12 %	110.0000 nos	455.00	nos	**50,050.00**
	OUTPUT CGST						**3,003.00**
	OUTPUT SGST						**3,003.00**
	Total			110.0000 nos			**₹ 56,056.00**

INWARD
Inward No: 5458 Dt: 08/10/20
MRN No: 83770 Dt: 08/10/20
Received By: Yeg Pal Reddy Sign:
Serene Construction (Hyd) LLP

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

INR Fifty Six Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	50,050.00	6%	3,003.00	6%	3,003.00	6,006.00
Total	**50,050.00**		**3,003.00**		**3,003.00**	**6,006.00**

Tax Amount (in words) : **INR Six Thousand Six Only**

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 70023
Date 13/10
Sign

Company's VAT TIN : **28163593748**
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.

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 5649 0154
E-Way Bill Date:	06/10/2020 02:03 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	06/10/2020 02:03 PM [49Kms]
Valid Until:	07/10/2020

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	CHEVELLA ROAD,TELANGANA-501503
Document No.	1308
Document Date	06/10/2020
Transaction Type:	Bill To - Ship To
Value of Goods	` 56056
HSN Code	9405 - LED LIGHTS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	06/10/2020 02:03 PM	36AADCR2047Q1ZZ	-	-

161256490154

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

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: Yenkapally
RR Dist

Date: 06/10/20 No.: 397

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: 70879/150381 dt 29/09/20.				
1	D210765 LED D/L 7W 6500K	110	Nos		Invoice No: 1308 dt 06/10/20

Salman

INWARD
Inward No: 5458 Dt: 08/10/20
MRN No: 83770 Dt: 08/10/20
Received By: Yesfal Reddy Sign:
Serene Construction (Hyd) LLP

Received the above material in Good condition

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41867
Date 13/10
Sign

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 30-09-2020 2:26:51 PM

70879
28.09.20 5:24:35

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**	70879	150381
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	29-09-2020	
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 *D540865*	110.00	455.00	0.00	12.00	56,056.00
					Total Order Value . . .	**56,056.00**

Rupees : Fifty Six Thousand Fifty Six 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 V.no.26,8,9,10,11 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	29.09.20
Site & Phase :	Serene Farms	Time:	15:45
Supplier		Req. No.	150381
Material required before date:	asap	ID No.	60328

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling lights(wipro/D540865)	White	8w	110	Nos		
2							
3	70879						
4							
5							
6							
7							
8							
9							
10							

Remarks:The above Material is used for lighting in villas-26,8,9,10,11

Prepared By	sarwar	Approved by	Syed.Sarwar
Sign.& Date	29.09.20	Sign. & Date	29.09.20

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Ad

Date : / /