

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20		Prepared by:		Kushli	
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):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						83770	
2.						✓ Yes ☐ No	
3.						☐ Yes ☐ No	
						☐ 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:							
Amount E – PO / WO value:							
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 / WO?				☒ 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	
Sign:		Kushli		[Signature]		MD	
Date		17/10/20		19/10		Accounts – receiver of bill	
						Accountant	
						Accounts Manager	

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 1308</td> <td style="width: 50%;">Dated 6-Oct-2020</td> </tr> <tr> <td>Delivery Note 397</td> <td>Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. 1308</td> <td>Other Reference(s)</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No. 70879/150381</td> <td style="width: 50%;">Dated 29-Sep-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 6-Oct-2020</td> </tr> <tr> <td>Despatched through Your Self</td> <td>Destination Yenkepally</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 1308	Dated 6-Oct-2020	Delivery Note 397	Mode/Terms of Payment Against Delivery	Supplier's Ref. 1308	Other Reference(s)	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	
Invoice No. 1308	Dated 6-Oct-2020														
Delivery Note 397	Mode/Terms of Payment Against Delivery														
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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								
INWARD <table><tr><td>Inward No: 5458</td><td>Dt: 08/10/20</td></tr><tr><td>MRN No: 83770</td><td>Dt: 08/10/20</td></tr><tr><td>Received By: Yesudh Reddy</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table>								Inward No: 5458	Dt: 08/10/20	MRN No: 83770	Dt: 08/10/20	Received By: Yesudh Reddy	Sign: [Signature]	Serene Construction (Hyd) LLP	
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MRN No: 83770	Dt: 08/10/20														
Received By: Yesudh Reddy	Sign: [Signature]														
Serene Construction (Hyd) LLP															
	Total			110.0000 nos			₹ 56,056.00								

Amount Chargeable (in words)

INR Fifty Six Thousand Fifty Six Only

E. & O.E

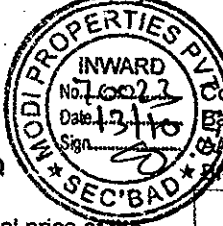
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	50,050.00	6%	3,003.00	6%	3,003.00	6,006.00
Total	50,050.00		3,003.00		3,003.00	6,006.00

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

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
 Bank No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN063032

for Reflections Electricals Pvt Ltd

Authorised Signature

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



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

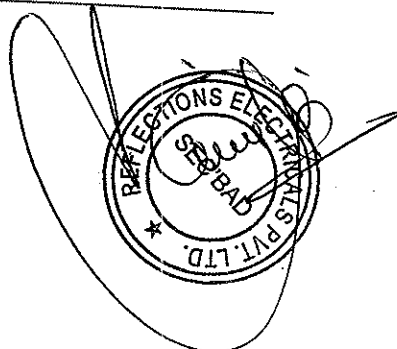
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS
 PRIVATE LIMITED
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP
 Place of Delivery CHEVELLA ROAD, TELANGANA-501503
 Document No. 1308
 Document Date 06/10/2020
 Transaction Type: 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



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REFLECTIONS
ELECTRICALS PVT. LTD.

M/s:

M/s. Greene constructions
Site: Yenkapally ^{UP}

RR Dist

Date: 06/10/20 No: 397

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 DL 7W 6500K	110	Nos		Invoice No. 1308 dt 06/10/20

[Signature]

INWARD	
Inward No: 5458	Dt: 08/10/20
MRN No: 83770	Dt: 08/10/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LL 5	

Received the above material in Good

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	70879	150381
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

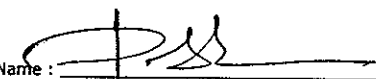
Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540865	110.00	455.00	0.00	12.00	56,056.00
Total Order Value . . .					56,056.00
Rupees : Fifty Six Thousand Fifty Six Only.					

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. ..

Penalty 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 I/p		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							
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