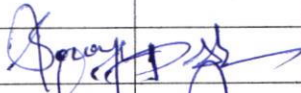


PURCHASE DIVISION
Advice for approval for credit to supplier

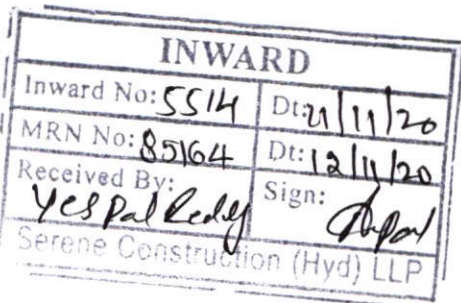
Date:		28/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71801		PO / WO Date.		8/11/20	
Supplier Name		Reflections Electricals Pvt Ltd		PO/WO amount		53,508	
Firm/Company		Serene Constructions LLP		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1812	11/11/20.		53,508			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						53,508	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	562	11/11/20	85164	☒ 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:						53,508	
Amount E – PO / WO value:						53,508	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11/20. 28/11						

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. 1812 Delivery Note 562 Supplier's Ref. 1812	Dated 11-Nov-2020 Mode/Terms of Payment Against Delivery 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. 71801/150406 Despatch Document No. Despatched through Terms of Delivery	Dated 3-Nov-2020 Delivery Note Date 11-Nov-2020 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7W Round Garnet D210765	9405	12 %	105.0000 nos	455.00	nos	47,775.00
	OUTPUT CGST						2,866.50
	OUTPUT SGST						2,866.50
Total				105.0000 nos			₹ 53,508.00



Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	47,775.00	6%	2,866.50	6%	2,866.50	5,733.00
Total	47,775.00		2,866.50		2,866.50	5,733.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Three 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**
for Reflections Electricals Pvt Ltd.

Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1512 6846 3068**
E-Way Bill Date: **11/11/2020 12:04 PM**
Generated By: **36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From: **11/11/2020 12:04 PM [49Kms]**
Valid Until: **12/11/2020**

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, TELANGANA-501503**
Document No. **1812**
Document Date **11/11/2020**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 53508**
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	11/11/2020 12:04 PM	36AADCR2047Q1ZZ		



151268463068

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

M. G. Road.

See - bad.

Date: 11/11/20 No. 562

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Order No. 71801/150406				
01,	ded D/h 7w				
	D 210765 Garnet				
	6500K	105	Nos		

INWARD

Inward No: 5574	Dt: 4/11/20
MRN No: 85164	Dt: 12/10/20
Received By: Yespathreddy	Sign: [Signature]
Serene Construction (Hyd) LLP	





Inward No: 5574	Dt: 4/11/20
MRN No: 85164	Dt: 12/11/20
Received By: <i>Yespath Reddy</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-11-2020 4:59:02 PM

C



71801

30.10.20 4:44:37

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	71801	150406
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
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	105.00	455.00	0.00	12.00	53,508.00
Total Order Value . . .					53,508.00

Rupees : Fifty Three Thousand Five Hundred Eight 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 Within 7 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 1 Year

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.8,9,10,11,12 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.,**

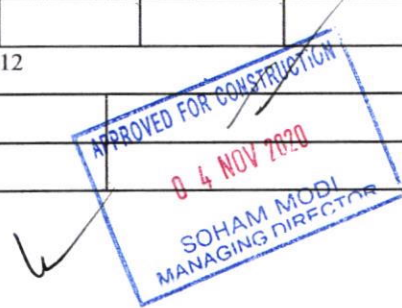
Date : _/_/

Name : _____

Requisition Form

Company Name:		serene constructions llp		Date:		02-11-2020	
Site & Phase :		Serene Farms		Time:		17:50	
Supplier				Req. No.		150406	
Material required before date:		asap		ID No.		G1230	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling lights/wipro/D540865	white	8w	105	nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for villa lighting purpose for villa nos-8,9,10,11,12							
Prepared By		Syed golam sarwar		Approved by			
Sign.& Date		02-11-2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

03-11-2020 12:20:17 PM

Original / Office Copy / Purchase Div.Copy

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	71801	150406
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Tax Inclusive of all taxes

Delivery Date Within 7 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 1 Year

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.8,9,10,11,12 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



(Handwritten Signature)

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__