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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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**	Dated **11-Nov-2020**
	Delivery Note **562**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1812**	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**	Dated **3-Nov-2020**
	Despatch Document No.	Delivery Note Date **11-Nov-2020**
	Despatched through	Destination
	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 %	**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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11278
Date 12/11
Sign. Neha

INWARD
Inward No: 5514 Dt: 21/11/20
MRN No: 85164 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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.

REFLECTIONS ELECTRICALS PVT. LTD. * SEC'BAD *

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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	-	-

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

151268463068

Powered By National Informatics Centre

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
M.G. Road.
Secu-bad.
Date: 11/11/20 No.: 562

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

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

INWARD
Inward No: 5514 Dt: 11/11/20
MRN No: 85164 Dt: 12/11/20
Received By: Yespal Reddy Sign: Pal
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92979
Date 17/11
Sign. Neha

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

Authorised Signatory

Received by

Purchase Order

 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. ..
Penality 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 forV.no.8,9,10,11,12 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 06/11/2020

Name : ______________________

Accepted the above Terms And Conditions

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

Date : __/__/____

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.			61230		
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	71801							
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.

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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	**Doc No**	71801	150406
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

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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 forV.no.8,9,10,11,12 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T. Ghosh

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Name : ____________

Date : __/__/____