# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		05/0	2/2021		Prepared	d by:		D.SOWMYA	· · · · · · · · · · · · · · · · · · ·	
PO/WO no	).	7378			PO/WO Date.			1.01.01		
Supplier Name 10 et 10		eobic.	PO/WO amount		, , , , , , , , , , , , , , , , , , ,	12 (01/ 2021				
Firm/Comp	oany	Seven	t		T 70			45	40 -	
SI. No. Bill No.		mc Fer	Bill Dat	e	<u> </u>	S 54298 Bill amount				
1	<del></del>				ļ		<del></del>			
2		279	<u>o</u>		191	01/20	321	54,29	18 [-	
3			<del>"' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>	<del></del>						
4				·	-					
Amount A	Dilla					<del></del>				
Sl. No.			ng Transport & H		ges):			54,29	8	
	DC N	0	DC. D.	ate		MRN N	Vo.	DC matches M	RN	
1.	<u> </u>	302	19	101/21		8-7	746	□ Yes □ No	<del></del>	
2.					<u> </u>			□ Yes □ No		
3.								□ Yes □ No		
			nsportation charg	es		<del></del>		-	<u> </u>	
Amount C	-Other	Debits :		<del>"'</del> ,						
Amount D	(D=A+	B-C) - Amou	unt to be credited	to the supp	lier:	<del></del>		5429 R		
Amount E	- PO / V	VO value:			<u> </u>			54298		
Amount F	– Differ	ence (A – E)	: GST-18%						,	
Quantity re	ceived	as per PO/W	O	□ Yes t	Excess re	ceived 🗆	Short received	l □ Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptable?		ı No (expla					
Excess / sh	ort mate	rial received					•	No (explained be	low)	
Close PO / W?O				☐ Approved — within acceptable limits ☐ No (explained below) ☐ Yes ☐ No — wait for balance material ☐ No (explained below)						
Advance pa	aid / PD	C given (ded	uct when paying)		- <del></del>	- D.No		—————	elow)	
Payment –	due date	<del></del>		6.1.202					<del></del>	
Remarks:			· · · · · · · · · · · · · · · · · · ·	Ce		2/2	121			
<u>.                                    </u>		, , , , , , , , , , , , , , , , , , ,	<del></del>	<del>-</del>	· · · · · ·			<del></del>		
Approve	d	Purchase	Purchase	Planta		<u> </u>				
by		Officer	Manager	Procureme Manager	grant of the second	d D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	<del></del>	16	120	PHOVE			bill			
Date		(12/21		FEB 20	21					
Notes: 1. In	Case an	Ount to be a	redited to supplify		great I				·	

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

**尼網lections Electricals Pvt Ltd.** 

5-4-187/7, M G Road & R P Road Junction

Karbala Maidan, M G Road Secunderabad - 500 003, T.S.

GSTIN/UIN: 36AADCR2047Q1ZZ State Name: Telangana, Code: 36 Contact: 040 27543785,970 55 77 77 6 E-Mail: reflections\_hyderabad@yahoo.com

Buyer (Bill to)

Serene Constructions LLp

5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN State Name

36ACVFS7909P1ZV Telangana, Code: 36

Place of Supply

: Telangana

OIOL	
Invoice No.	Dated
2790	19-Jan-2021
Delivery Note	Mode/Terms of Payment
802	Against Delivery
Reference No. & Date.	Other References
2790 dt. 19-Jan-2021	
Buyer's Order No.	Dated
73788/150462	12-Jan-2021
Dispatch Doc No.	Delivery Note Date
	19-Jan-2021
Dispatched through	Destination
Your Self	Yenkepally
T	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Wave Plus Panel Rd 6W 6000K D750660 LED D/L 5W Garnet 6500K D540565	9405 9405	12 % 12 %	- 10 - 10 0	360.00 370.00		39,600.00 8,880.00
						-	48,480.00
	OUTPUT CGST OUTPUT SGST Rounding Off						2,908.80 2,908.80 0.40
	GO MATHOLIS GO MATHOLIS GO MATHOLIS GO CON MATHOLIS G						
Λ	Total						₹ 54,298.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Fifty Four Thousand Two Hundred Ninety Eight Only

: AADCR2047Q

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

	3 •,						
HSN/SAC			Central Tax		te Tax	Total	
9405	Value	Rate	Amount	Rate	Amount	Tax Amount	
Total	48,480.00	6%	2,908.80	6%	2,908.80		
	48,480.00		2,908.80		2,908.80	5,817.60	
Tax Amount (in words): IND Circ. The							

INR Five Thousand Eight Hundred Seventeen and Sixty paise Only

Date & Time

19-Jan-2021 at 13:29

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name

State Bank of India

A/c No.

30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Put Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

horsed Signatory

00,

E. & O.E

Bright Ideas

Received by

# REFLECTIONS ELECTRICALS PVT. LTD.

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

<b>DELIVERY CH</b>	ALLAN
P. Road & M.G. Road	M/s Screne Constructions UP Dite: Youropally Village RR Dist:
nderabad - 500003	009

	GSI No.: 30AADER20-77 4:22		Date		
nuoise l	NoNo.of Cases		.Date	Way Bill No	
S. No.	Description of Material	Qty.	No. of	Fach Box	
	Dec NO: 73	1887	1504	62 dt 12/	01/21
<u> </u>		/	~~		<u> </u>
		110	Nos.		mvoice
ļ	D320162 100	110	1002		No: 2790
	D/L 200 6.00 K.		-		dt
	DETACK ISO	24	Not		19/01/2
9_	D540565 JED DIL 520 600K	1009			
	DIL 500 6,90010				
		INWA	₹ <b>1</b>		
	Inward No	:51.56	D-19/11	2)	
	OPERT MRN No:		D:		
	Received 1	110	Sign:		
-		Construct	ion (Hyd)		
-	340				
-					
Re	ceived the above material in Good co	ndition	For F	REFLECTIONS	TRICALS PVT. LT

73788	
09 01 -	

From Company:

**Serene Constructions LLP** 

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

11:06:15

Reflections Electricals Pvt. Ltd.,

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

Doc No 73788 150462 **Doc Date** 12-01-2021 Quote No Nii **Quote Date** 12-01-2021

Supply

SupplyType

GSTIN 36AADCR2047Q1ZZ

27540307

27543785...

9849875767

#### 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 D750660	110.00	360.00	0.00	12.00	44,352.00
2 4746 - Electrical - other - LED Lights - NA - nos D540565	24.00	370.00	0.00	12.00	9,945.60
Rupees: Fifty Four Thousand Two Hundred Ninty Seven an		Total O	rder Valu	e	54,297.60

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**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

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

**Other Terms** 

We reserve the right to reject items not conforming to quality and specifications. Above order for 3RD floor bathroom purpose

**Completion Date** 

Nil Nil

Measurment

Security Remarks

**Authorised Signatory** 

Accepted the above Terms And Conditions For Reflections Electricals Pvt. Ltd.,

Date : \_\_/\_\_/\_\_\_

Requisition Form Company Name: serene constructions llp Date: 11-01-2021 Site & Phase: Serene Farms Time: 14:30 Supplier Req. No. 150462 Material required before date: asap ID No. 63027 Description/Brand/Model No. Inward No Date Warm or No Wattage Quantity Units White I false ceiling white 8w 110 nos lights/wipro/D540865 2 false ceiling white 5w 24 lights/wipro/D540565 nos

Approved by

Sign. & Date

O1-11-2021

Sign. & Date

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

Prepared By

Remarks: The above material is required for villa lighting purpose for villa nos-1,2,3,4,6

Syed golam sarwar

AN JAN LONDING OF ANANAGING DIRECTED

## Estimate/Draft PO

Page(s)	1	Of	1

12-01-2021 12:04:18

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 73788 150462 **Doc Date** 12-01-2021 **Quote No** Nil

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Quote Date 12-01-2021 SupplyType Supply

### Kind Attn: MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D540865	110.00	500.00	0.00	12.00	61,600.00
2 4746 - Electrical - other - LED Lights - NA - nos D540565	24.00	370.00	0.00	12.00	9,945.60
Rupees: Seventy One Thousand Five Hundred Fourty Five		Total Or	der Valu	e	71,545.60

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Wipro' brand,

Payment Terms

After Delivery & Production of hill

Tax

Inclusive of all taxes

**Delivery Date** 

Within 5 days

**Delivery Location** 

Serene Farms

Sy no-44, Yenkepalty 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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order V.no.1 to

**Completion Date** Measurment

Nil

Security

Nil

**Remarks** 

For Serene Constructions EEP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name-:	Name :	Date: / /
		vale: / /