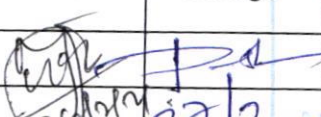
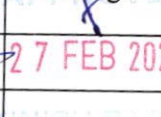
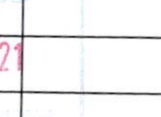


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74400	PO / WO Date.	10/02/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 53,088/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3187	17/02/2021	Rs. 23,789/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,789/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3187	17/02/2021	88896
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 23,789/-
Amount E – PO / WO value:			Rs. 53,088/-
Amount F – Difference (A – E):			Rs. -29,299/-
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		06/03/2021	
Remarks: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/2/21	27/2/21	27 FEB 2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. 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)		Invoice No. 3187 Delivery Note 940 Reference No. & Date. 3187 dt. 17-Feb-2021 Buyer's Order No. 74400/150479 Dispatch Doc No.	Dated 17-Feb-2021 Mode/Terms of Payment Against Delivery Other References
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		Dispatched through Your Self Terms of Delivery	Dated 10-Feb-2021 Delivery Note Date 17-Feb-2021 Destination Yenkepally

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,240.00	6%	1,274.40	6%	1,274.40	2,548.80
Total	21,240.00		1,274.40		1,274.40	2,548.80

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Eight and Eighty paise Only**

Date & Time

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 Pvt Ltd.

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN



Bright Ideas

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

M/s. Serene constructions
UP
Site: Yerrapally
Hyderabad
Date: 17/02/21 No: 940

Invoice No.....No.of CasesDate.....Way Bill No.....

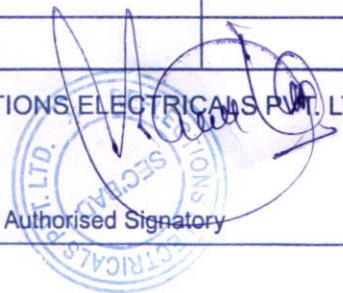
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 74400 / 150479 dt 10/02/21				
1	D750660 LED Panel 6w 6000K.	22	NO.		Invoice NO: 8187 dt 17/02/21
2	DS40565 LED D/L SW 6000K.	36	NO.		
<i>Salman</i>					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

10-02-2021 12:21:25 PM



74400

29.01.21 12:34:13

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 74400 150479

Doc Date 10-02-2021

Quote No Nil

Quote Date 12-01-2021

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 D750660	70.00	360.00	0.00	12.00	28,224.00
2 4746 - Electrical - other - LED Lights - NA - nos D540565	60.00	370.00	0.00	12.00	24,864.00
Total Order Value . . .					53,088.00

Rupees : Fifty Three Thousand Eighty Eight Only.

Terms and Conditions :-

Specification / 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 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.21,27,29,15,28 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 23,789/-

B.W. 3187

18/2/21

and Bal. Bill of
Rs. 29,299/- to be received.
26/2/21.For **Serene Constructions LLP**

Authorised Signatory

Name :

11/02/2021

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form

Company Name:	serene constructions llp	Date:	03.02.21
Site & Phase :	Serene Farms	Time:	11:00
Supplier		Req. No.	150479
Material required before date:	asap	ID No.	63608

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling led lights/wipro/D540865	white	8w	110	Nos		
2	false ceiling led lights/wipro/D540565	white	5w	20	nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above Material is required for lighting in villas-21,27,29,15,28

Prepared By	sarwar	Approved by	
Sign. & Date	03.02.21	Sign. & Date	

*Magabani,
cross check
requirement 1.
2/3/21*

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

03-02-2021 1:56:48 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	74400	150479
Doc Date	03-02-2021	
Quote No	Nil	
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 D750660	70 110.00	360.00	0.00	12.00	44,352.00
2 4746 - Electrical - other - LED Lights - NA - nos D540565	60 20.00	370.00	0.00	12.00	8,288.00
Total Order Value . . .					52,640.00

Rupees : Fifty Two Thousand Six Hundred Forty Only.

Terms and Conditions :-

Specification / 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** 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.21,27,29,15,28 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

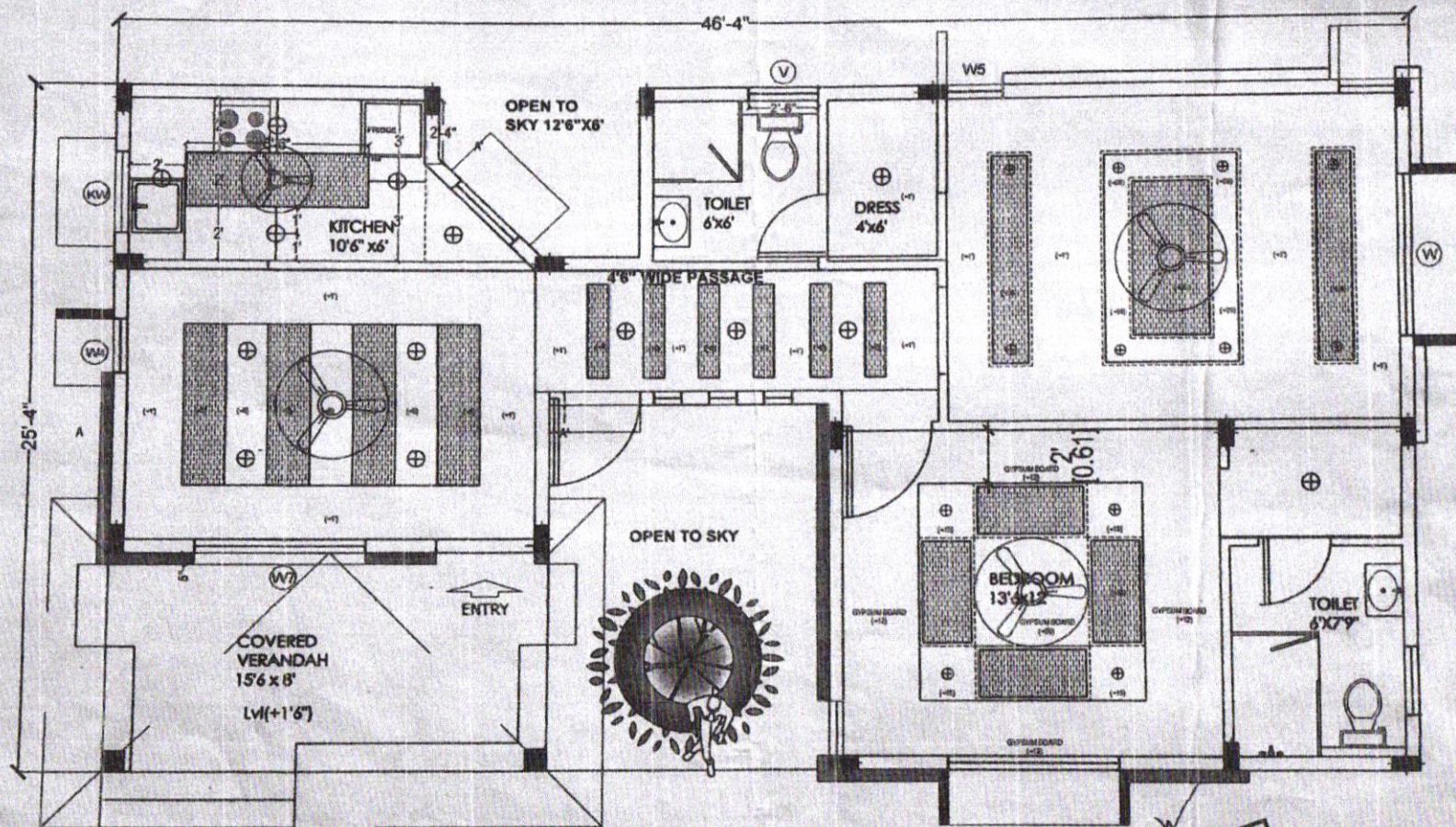
Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__



PLAN

APPROVED FOR CONSTRUCTION
04 APR 2017
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	04.04.2017	Promoted by
FALSE CEILING LAYOUT FOR FARM HOUSE YAKKAPALLI		Modi Properties & Investments Pvt.Ltd.	Prepared By :	Rahul	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		SERENE FARMS	Scale :	N.T.S	Phone: +91-40-66335551