

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/02/2021		Prepared by: MIN/ISH/	
PO/WO no. 74804/		PO / WO Date. 16/02/2021	
Supplier Name Reflection Electricals PVT.		PO/WO amount 22,148/-	
Firm/Company Severe construction's LLP		Project Severe farmj	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3164	16/02/2021	22,148/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,148/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88895 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,148/-
Amount E – PO / WO value:			22,148/-
Amount F – Difference (A – E):			- NIL -
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date	27/2		

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 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.
 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
 Yenkepally, PIN 501503
 GSTIN/UIN : 36ACVFS7909P1ZV
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

3164

Delivery Note

939

Reference No. & Date.

3164 dt. 16-Feb-2021

Buyer's Order No.

74804/150484

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

16-Feb-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

16-Feb-2021

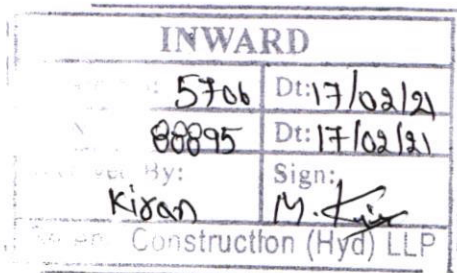
Delivery Note Date

16-Feb-2021

Destination

Yenkepally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 6500K DA11065	9405	12 %	35 No's	565.00	No's	19,775.00
	OUTPUT CGST						1,186.50
	OUTPUT SGST						1,186.50
Total				35 No's			₹ 22,148.00



Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	19,775.00	6%	1,186.50	6%	1,186.50	2,373.00
Total	19,775.00		1,186.50		1,186.50	2,373.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Three 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

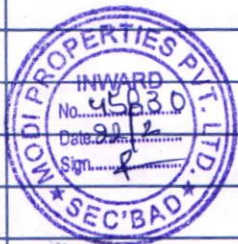
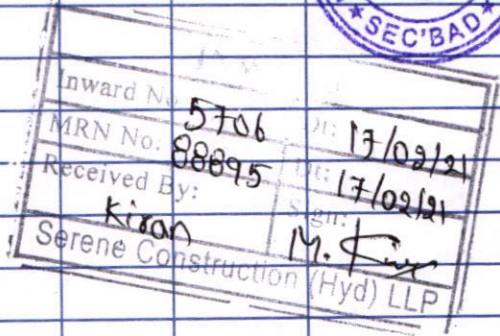
DELIVERY CHALLAN



GST No. : 36AADCR2047Q1ZZ

M/s. Severe Construction
Site: Yencopally
Hyderabad,
Date: 16/02/21, No. 939

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: 74804 / 150484 dt 16/02/21. ← α →				
X	DA11065 JED Bulk Head 10065K	35	No		Invoice No: 3164 dt 16/02/21.
					
					
	<i>Calman</i>				

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order



74804

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16-02-2021 11:07:05 AM

16.02.21 11:18:36

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	74804	150484
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
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 DA11065	35.00	565.00	0.00	12.00	22,148.00
Total Order Value . . .					22,148.00

Rupees : Twenty Two Thousand One Hundred Fourty 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.07,20,19,08,09 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 llp		Date:		13-02-2021	
Site & Phase :		Serene Farms		Time:		12:30	
Supplier				Req. No.		150484	
Material required before date:			17.02.21		ID No.		63937
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	bulk head lights/wipro/LW07-141	white	10W	35	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above Material is required for outside lighting in villas-07,20,19,08,09							
Prepared By		G.Siva prasad		Approved by			
Sign.& Date		13.02.21		Sign. & Date			

✓

APPROVED BY
15 FEB 2021
S. CHAM M. J. J.
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

13-02-2021 12:31:04 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	74804	150484
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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 : __/__/__