

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/4/21		Prepared by: NEHA	
PO/WO no. 74400		PO / WO Date. 10/2/21	
Supplier Name Reflections Electricals		PO/WO amount 53,088/-	
Firm/Company Serene Constructions		Project Serene - farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3550	25/3/21	29,299/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			29,299/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	☐ 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:			29,299/-
Amount E - PO / WO value:			53,088/-
Amount F - Difference (A - E): GST-18%			23,789/-
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. 1/2 ☒ No	
Payment - due date		19/4/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 APR 2021
Date	15/4/21	15/4	

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.
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
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 : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

3550

Delivery Note

1188

Reference No. & Date.

3550 dt. 25-Mar-2021

Buyer's Order No.

74400/150479

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

25-Mar-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

10-Feb-2021

Delivery Note Date

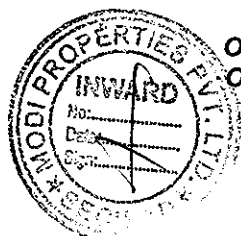
25-Mar-2021

Destination

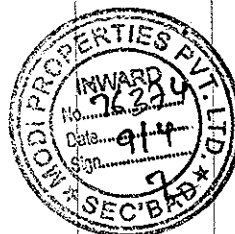
Yenkepally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wave Plus Panel Rd 6W 6000K D750660	9405	12 %	48 No's	360.00	No's	17,280.00
2	LED D/L 5W Garnet 6500K D540565	9405	12 %	24.0000 nos	370.00	nos	8,880.00
							26,160.00
Less :							1,569.60
							1,569.60
							(-)0.20
Total							₹ 29,299.00

Less :



INWARD	
Inward No: 02	Dt: 01-04-21
MRN No:	Dt:
Received by: K. Saethu	Signature: [Signature]
Serene Construction (Hyd) LLP	



Amount Chargeable (in words)

INR Twenty Nine Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	26,160.00	6%	1,569.60	6%	1,569.60	3,139.20
Total	26,160.00		1,569.60		1,569.60	3,139.20

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Nine and Twenty 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**

Company's PAN : **AADCR2047Q**

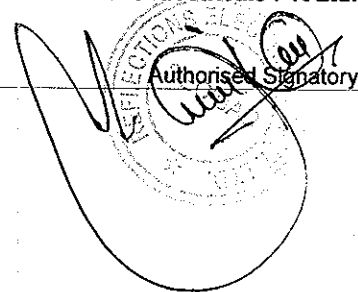
Declaration

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-02-2021 12:21:25 PM

0



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 1st Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

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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. 28,224/-

B.no: 8187

10/2/21

and Bal. Bill of
Rs. 24,864/- to be received.
af
26/2/21.For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/____

Accepted the above Terms And Conditions

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

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.		62608	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling led lights/wipro/D540865	white	8w	11070	Nos		
2	false ceiling led lights/wipro/D540565	white	5w	2060	nos		
3							
4							
5							
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9							
10							
Remarks: The above Material is required for lighting in villas-21,27,29,15,28							
Prepared By		sarvar		Approved by			
Sign. & Date		03.02.21		Sign. & Date			

APPROVED BY
03 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

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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

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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 Fourty 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**

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

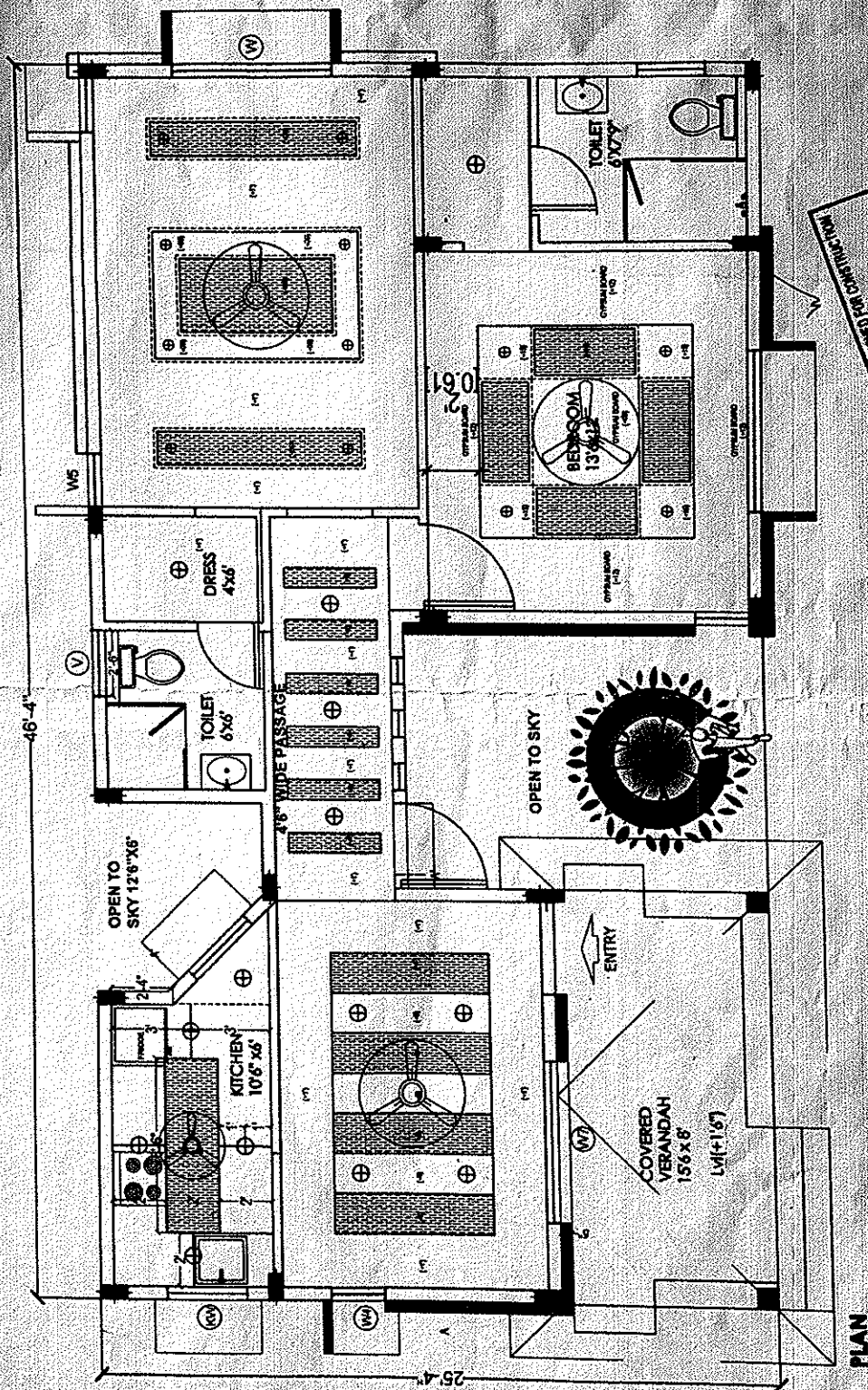
Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__



Description	Direction	Owners & Developers	Date	Promoted by
FALSE CEILING LAYOUT FOR FARM HOUSE YAKKAPALLI		Modi Properties & Investments Pvt. Ltd.	04.04.2017	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase	Prepared By: Rahul	Phone +91-40-86335551
		SERENE FARMS	Approved By: Soham Modi Scale: N.T.S	