PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	7400	PO / WO Date.	10/2/21
Supplier Name	Reflections Electricals	PO/WO amount	53,088/-
Firm/Company	Serene Constructions	Project	Serene farms
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. ☑ No
Payment – due date	19/4/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	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	Invoice No. **3550**	Dated **25-Mar-2021**
	Delivery Note **1188**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3550 dt. 25-Mar-2021**	Other References
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	Buyer's Order No. **74400/150479**	Dated **10-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **25-Mar-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl 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
	OUTPUT CGST						**1,569.60**
	OUTPUT SGST						**1,569.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 29,299.00**

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

INWARD	
Inward No: 02	Dt: 01-04-21
MRN No:	Dt:
Received By: K. Sadhu	Sign:
Serene Construction (Hyd' LLP	

MODI PROPERTIES PVT. LTD. INWARD No. 26324 Date 9/4 Sign. SEC'BAD

2/2

Amount Chargeable (in words)

E. & O.E

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	74400	150479
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-01-2021	
27543785.. 9849875767	**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* Bal. 48	70.00	360.00	0.00	12.00	28,224.00
2	4746 - Electrical - other - LED Lights - NA - nos *D540565* Bal. 24	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 :-

⇒ Part Bill received of Rs. 23,789/- B.no: 3187 10/2/21 and Bal. Bill of Rs. 29,299/- to be receivable.
26/2/21.

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. ..
Penality 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

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 70	Nos		
2	false ceiling led lights/wipro/D540565	white	5w	20 60	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	

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Nagalaxmi,
Cross check
required!
2/3/21

Estimate/Draft PO

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 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. ..
Penality 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

T. Bhasker

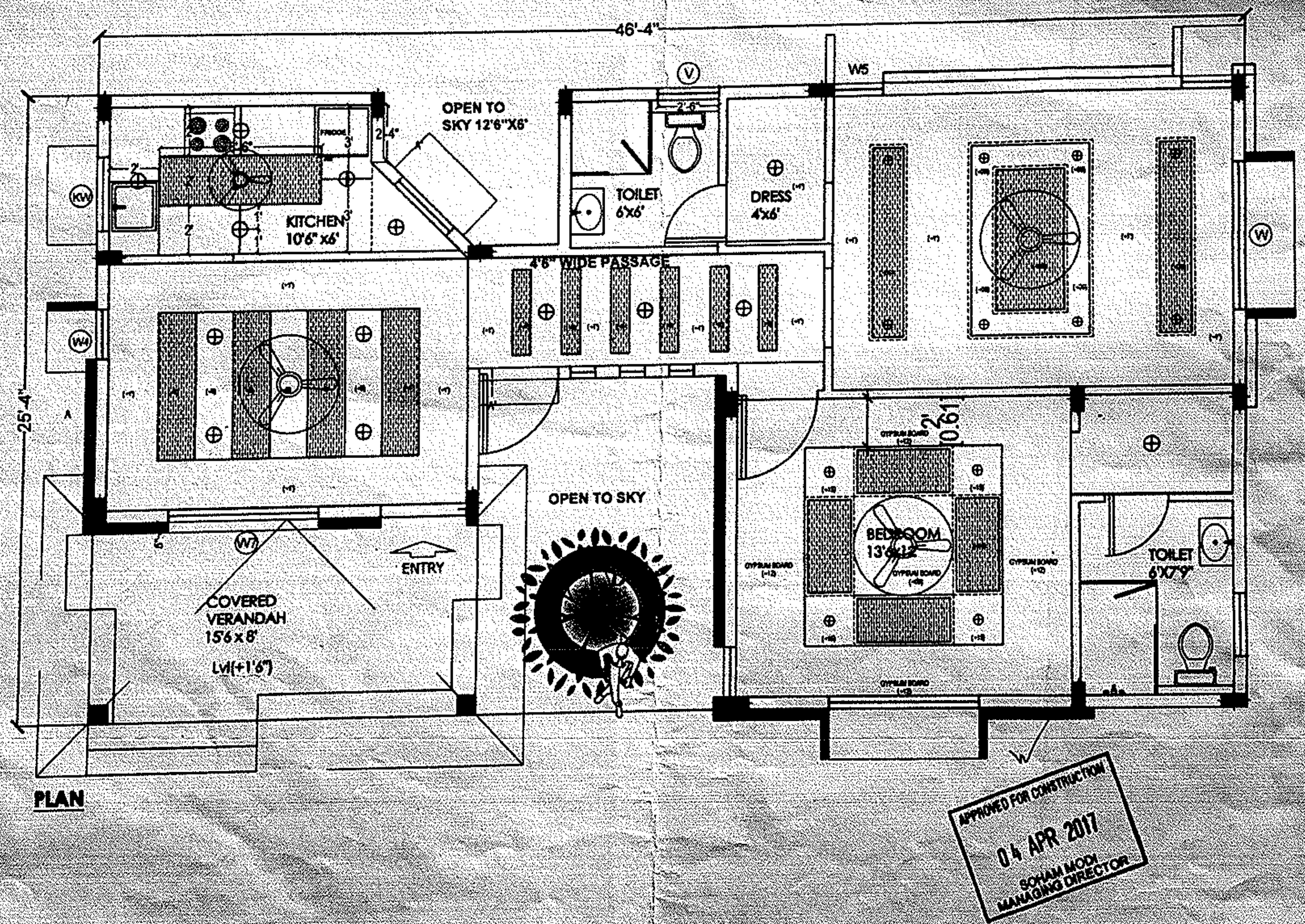
For *Serene Constructions LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____



PLAN

Description	Direction	Owners & Developers :	Date :	04.04.2017	Promoted by
FALSE CEILING LAYOUT FOR FARM HOUSE YAKKAPALLI		Modi Properties & Invetsments 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

(2)