PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76750	PO / WO Date.	27/4/21
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	30,800/-
Firm/Company	S-E	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	281	28/4/21	30,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	086	28/4/21	91911	☑ 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:	30,800/-
Amount E – PO / WO value:	30,800/-
Amount F – Difference (A – E): GST-18%	—

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	21/6/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6/21					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **281** / Dated **28-Apr-2021** Delivery Note **086** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **281 dt. 28-Apr-2021** / Other References Buyer's Order No. **76750/150528** / Dated **27-Apr-2021** Dispatch Doc No. / Delivery Note Date **27-Apr-2021** Dispatched through **Your Self** / Destination **Yenkepally Village** Terms of Delivery
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 6W 6000K D750660**	9405	12 %	**62 No's**	360.00	No's	**22,320.00**
2	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**14.0000 nos**	370.00	nos	**5,180.00**
							27,500.00
	OUTPUT CGST						**1,650.00**
	OUTPUT SGST						**1,650.00**
	Total						**₹ 30,800.00**

INWARD
Inward No: 85 Dt: 09-05-21
MRN No: 91911 Dt: 10-05-21
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 8096B Date 10/5

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
Total	**27,500.00**		**1,650.00**		**1,650.00**	**3,300.00**

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

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
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 LLP
Site: Yenkepally Village
RR Dist 501203.

Date: 28/04/21 No.: 086

Invoice No.................No.of Cases ....Date.................Way Bill No.......................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: TGT50/150528 dt 27/04/21.				
1	DT50660 LED Panel 6W 6000K	62	Nos.		Invoice No: 281 dt 28/04/21
2	D540565 LED D/L 5W 6500K	14	Nos		

INWARD
Inward No: 55 Dt: 09-05-21
MRN No: 9911 Dt: 10/05/21
Received By: R sachin Sign:
Serene Construction (Hyd' LLP

Received the above material in Good condition

INWARD No. 72019 Date 12/6 Sign
Modi Properties Pvt. Ltd. Sec'bad

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

Purchase Order

 27-04-2021 4:44:16 PM

76750
16.04.21 1:14:54

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**	76750	150528
	Doc Date	27-04-2021	
	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*	62.00	360.00	0.00	12.00	24,998.40
2	4746 - Electrical - other - LED Lights - NA - nos *D540565*	14.00	370.00	0.00	12.00	5,801.60
					Total Order Value . . .	**30,800.00**

Rupees : Thirty Thousand Eight Hundred 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.1,27,25 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

28/04/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	26-04-2021
Site & Phase :	Serene Farms	Time:	15:37
Supplier		Req. No.	150528
Material required before date:	asap	ID No.	65705

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling llights/wipro/D540865	white	8w	62	Nos		
2	false ceiling lights/wipro/D540565	white	5w	14	nos		
3							
4	76250						
5							
6							
7							
8							
9						27 APR 21	
10							

Remarks:The above Material is required for inside lighting in villas-01,27,25

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	26.04.21	Sign. & Date	