Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. Vijaykumar
~~PO/WO no.~~	77357	~~PO / WO Date.~~	06-05-2021
Supplier Name	Reflections electricals Pvt Ltd.	PO/WO amount	22,148.00
Firm/Company	Serene Consttuctions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	573	12-06-2021	22,148.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,148.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	188	12-06-21	92835	☑ 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:	22,148.00
Amount E – PO / WO value:	22,148.00
~~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	28-06-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	A. Vijaykumar	[signature]	23 JUN 2021				
Date	23/06/21	23/6/21					

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. ...- 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, 9705577770 GSTIN/UIN 36AADCR2047Q1ZZ State Name Telangana, Code 36 E-Mail reflections_hyderabad@yahoo.com	Invoice No 573 Delivery Note 188 Reference No. & Date 573 dt. 12-Jun-2021 Buyer's Order No 77357/150539 Dispatch Doc No Dispatched through Your Self Terms of Delivery	Dated 12-Jun-2021 Mode/Terms of Payment Against Delivery Other References Dated 2-Jun-2021 Delivery Note Date 12-Jun-2021 Destination Yenkepally

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	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

INWARD	
Inward No: 75	Dt: 18/6/21
MRN No: 92835	Dt: 18/6/21
Received By: Kiran	Sign: Y. Kiran
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81329
Date 23/6
Sign.

E & O E

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Forty Eight Only

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

Purchase Order

77357
06 05 21 4.35.40

Page(s) 1 Of 1 03-06-2021 12:12:05 PM py

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.,	**Doc No**	77357	150539
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-06-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-02-2021	
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 *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. ..
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.21,23,25,11,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	01-06-2021
Site & Phase :	Serene Farms	Time:	11:20
Supplier		Req. No.	150539
Material required before date:	asap	ID No.	66341

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	bulk head lights/wipro/DA11065	white	10w	35	Nos		
2							
3							
4	27357						
5							
6							
7							
8							
9							
10							

Remarks:The above Material is required for outside lighting in villas-21,23,25,11,30

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	01.06.21	Sign. & Date	

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 - 27543765, 97056 77776
GST No. : 36AADCR2047Q1ZZ

M/s Serene constructions LLP.
Site : Yenkopally
RR Dist.

Date 19/06/21 No. 188

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. 97357/150538 dt 03/06/21				
1	DA11065 ~~LED~~ Bulk Head cow 65K	35	Nos		Invoice No: 573 dt 19/06/21

INWARD
Inward No: 75 Dt: 18/6/21
MRN No: 93835 Dt: 18/6/21
Received By: Kiran Sign: [illegible]
Serene Construction (Hyd) LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory