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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/2021		Prepared by:		T.O. Murthy	
PO/WO no.		78371		PO / WO Date.		6/7/2021	
Supplier Name		Reflection electricals pvt. Ltd		PO/WO amount		221148/-	
Firm/Company		Serene constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	898	7/7/2021		22,148/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						221148/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	250	7/7/2021	93681	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			19/7/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			14 JUL 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 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.	Dated
898	7-Jul-2021
Delivery Note	Mode/Terms of Payment
250	Against Delivery
Reference No. & Date.	Other References
898 dt. 7-Jul-2021	
Buyer's Order No.	Dated
78371/150556	6-Jul-2021
Dispatch Doc No.	Delivery Note Date
	7-Jul-2021
Dispatched through	Destination
Your Self	Yenkepally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LED Bulk Head 10W 6500K DA11065	940540	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: 99	Dr: 07-07-21
MKN No: 93681	Dr: 08/07/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	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

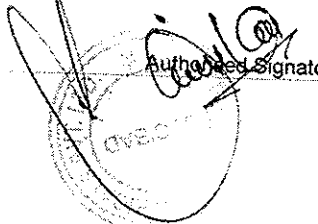
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

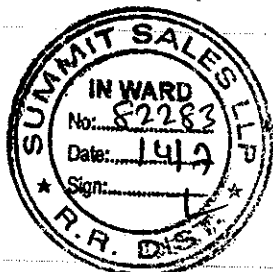
for Reflections Electricals Pvt Ltd.

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.

Authorized Signatory




SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

06-07-2021 1:23:12 PM



78371

06.07.21 4:40:58

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
27543785.. 9849875767

Doc No	78371	150556
Doc Date	06-07-2021	
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.6,9,15,21,41 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:		05-07-2021	
Site & Phase :		Serene Farms		Time:		17:30	
Supplier				Req. No.		150556	
Material required before date:		asap		ID No.		67287	
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							
5							
6							
7							
8							
9							
10							
<div style="text-align: center;"> <p>APPROVED</p> <p>08 JUL 2021</p> </div>							
Remarks: The above material is required for villa outside lighting purpose in villa no-6,9,15,21,41							
Prepared By		G.Siva prasad		Approved by			
Sign. & Date		05-07-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

