E M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/21	Prepared by:	P. Sneha
PO/WO no.	79119	PO / WO Date.	28/7/21
Supplier Name	Reflections electrical pvt ltd	PO/WO amount	22,148/-
Firm/Company	Serene Construction llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1369	10/8/21	22,148/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,148/-

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:	22,148/-
Amount E – PO / WO value:	22,148/-
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	25/8/21	25/8/21					

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ections Electricals Pvt Ltd.
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. **1369**	Dated **10-Aug-2021**
Delivery Note **366**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1369 dt. 10-Aug-2021**	Other References
Buyer's Order No. **79119/150560**	Dated **28-Jul-2021**
Dispatch Doc No.	Delivery Note Date **10-Aug-2021**
Dispatched through **Your Self**	Destination **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: 144 Dt: 14/08-2024
MRN No: 95151 Dt: 16/08/21
Received By: J. Sairo Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) E. & O.E
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
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**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83707
Date: 24/8
Sign:

Purchase Order

 28-07-2021 2:24:30 PM Orig

79119
26.07.21 11:55:23

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**	79119	150560
	Doc Date	28-07-2021	
	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.1,2,3,4,21purpose.
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 : __/__/____

1525

Requisition Form

Company Name:		serene constructions llp	Date:			28-07-2021	
Site & Phase :		Serene Farms	Time:			12:15	
Supplier			Req. No.			150560	
Material required before date:		asap	ID No.			67916	
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							
Remarks:The above Material is required for outside lighting in villas-01,02,03,04,21							
Prepared By		G.Siva prasad	Approved by				
Sign.& Date		28.07.21	Sign. & Date				

29119

APPROVED
29 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
R.R. Dist.
Date: 10/08/21 No.: 366

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 : 79119/150560 dt 28/07/21.				
1	DA1106S LED Bulk Head 10W.	35	Nos		Invoice No: 1369 dt 10/08/21.

INWARD
Inward No: 144 Dt: 14/08-21
MRN No: 95151 Dt: 16/08/21
Received By: G. Santosh Sign:
Serene Construction (Hyd) LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory