

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/9/21		Prepared by:		P. Snelhe	
PO/WO no.		79356		PO / WO Date.		4/8/21	
Supplier Name		Reflections electrical pvt ltd		PO/WO amount		40,903/-	
Firm/Company		Serene constructions Up		Project		Serene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1564	24/8/21		40902/-			
2				4.			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40,902/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	406	24/8/21	95595	☐ 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:						40,902/-	
Amount E – PO / WO value:						40,903/-	
Amount F – Difference (A – E): GST-18%						1/-	
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			6/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snelhe						
Date	2/9/21	APPROVED 03 SEP 2021 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. 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/-

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

Terms of Delivery

Yenkepally

INWARD

Inward No: 166

MRN No: 95595

Received By: J. Sahu

Serene Construction (Hyd) LLP

Di: 26/08/2019

Di: 23/08/2019

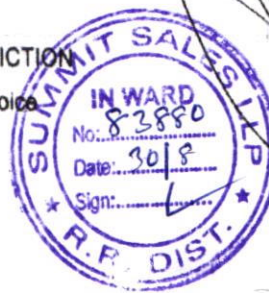
Sign: [Signature]

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	36,520.00	6%	2,191.20	6%	2,191.20	4,382.40
	Total		2,191.20		2,191.20	4,382.40

Authorized Signatory

This is a Computer Generated Invoice



REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Serene constructions LLP

Site: Kucapally

RR Dist

Date: Dec/08/21, No.: 406

406

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 79856 / 150568 dt 04/08/21.				
1	D915065 LED Flood Light 10W6PK	22	N/A		Invoice no: 1564 dt 24/08/21

INWARD
 Inward No: 166
 MRN No: 95595
 Received By: J. Sahas
 Dt: 26/8/21
 Sign: [Signature]
 Serene Construction (Hyd) LLP

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-08-2021 11:41:34 AM

Orig



79356

31.07.21 2:18:26

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	79356	150568
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
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 D915065	22.00	1,660.00	0.00	12.00	40,902.40
Total Order Value . . .					40,902.40

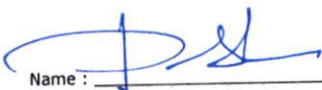
Rupees : Fourty Thousand Nine Hundred Two and Paise Fourty Only.

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. ..
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 street light pole 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 : __/__/__

pm

Requisition Form

Company Name:		serene constructions llp		Date:		28-07-2021	
Site & Phase :		Serene Farms		Time:		16:04	
Supplier				Req. No.		150568	
Material required before date:		asap		ID No.			
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED STREETLIGHT - D925065(WIPRO) - DAY LIGHT ONLY	White	50W	22	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above Material is required for Street light pole.							
Prepared By		SARWAR		Approved by			
Sign. & Date		04.08.21		Sign. & Date			

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Estimate/Draft PO

Page(s) 1 Of 1

04-08-2021 4:31:53 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	79356	150568
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

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Delivery Date Next Day.

Delivery Location Serene Farms
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Phone. ..

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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 street light pole purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

5600k



T. Shastri

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__