PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	P. Snehe
PO/WO no.	79356	PO / WO Date.	4/8/21
Supplier Name	Reflections electricals pvt ltd	PO/WO amount	40,903/-
Firm/Company	Serene Constructions Llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1564	24/8/21	40902/-
2			
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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

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. **1564**	Dated **24-Aug-2021**
Delivery Note **406**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **1564 dt. 24-Aug-2021**	Other References
Buyer's Order No. **79356/150568**	Dated **24-Aug-2021**
Dispatch Doc No.	Delivery Note Date **24-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 Floodlight 50W 6500K D915065-1**	940540	12 %	22.0000 nos	1,660.00	nos	**36,520.00**
	OUTPUT CGST						**2,191.20**
	OUTPUT SGST						**2,191.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**22.0000 nos**			**₹ 40,902.00**

INWARD
Inward No: 166 Dt: 26/08/21
MRN No: 95595 Dt: 27/08/21
Received By: Sign
Serene Construction (Hyd) LLP

Amount Chargeable (in words) E. & O.E
INR Forty Thousand Nine Hundred Two Only

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

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Two and Forty paise 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: 83880 Date: 30/8 Sign:

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: yenkapally
RR Dist.
Date: 24/08/21. No.: 406

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: 79356/150568 dt 04/08/21.				
1	D915065 LED	22	Nos		Invoice
	Flood Light 50W65K				NO: 1564
					dt
					24/08/21

INWARD
Inward No: 166 Dt: 26/8/21
MRN No: 45595 Dt: 27/8/21
Received By: J Sahoo Sign:
Serene Construction (Hyd) LLP

Received the above material in Good condition

SUMMIT SALES LLP R.R. DIST.
INWARD No: 23518 Date: 30/8 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

SEC'BAD

Received by

Authorised Signatory

Purchase Order

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	**Doc No**	79356	150568
	Doc Date	04-08-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	04-08-2021	
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 *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. ..
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 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 : __/__/____

(pvn)

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	79358						
5							
6							
7							
8							
9							
10							
Remarks:The above Material is required for Street light pole.						APPROVED BY	
Prepared By		SARWAR	Approved by				
Sign.& Date		04.08.21	Sign. & Date			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 SSLLP stock
- ☐ Other

Estimate/Draft PO

 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.,	**Doc No**	79356	150568
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	04-08-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	04-08-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

5400k

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

T. Shasley

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ________________

Name : ________________

Date : __/__/____