

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

28/3/22	Prepared by	Prabhakar	Serial no.	2643
Reflection Electricals PH 1st			HO inward no.	
Gvrc	Project	Gvrc	HO received date	
9/3/22	PO/WO No.	86232	Scan ID.	

Bill no.	Bill date	Bill amount	Original attached
4685	24/2/22	37,184	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		37,184
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	105350	Proof of delivery matches MRN ☐ 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:		37,184/-
Amount E – PO / WO value:		37,184/-
Amount F – Difference (A – E):		
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	4/4/22	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales 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
Consignee (Ship to)

G V Research Centers Pvt Ltd
5-4187/3&4, Soham Mansion, M G Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Research Centers Pvt Ltd
5-4187/3&4, Soham Mansion, M G Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

4685

Delivery Note

1129

Reference No. & Date.

4685 dt. 24-Mar-2022

Buyer's Order No.

86232/164690

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

24-Mar-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

9-Mar-2022

Delivery Note Date

24-Mar-2022

Destination

Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Floodlight 50W 6500K D915065-1	940542	12 %	20.0000 nos	1,660.00	nos	33,200.00
	OUTPUT CGST						1,992.00
	OUTPUT SGST						1,992.00
Total				20.0000 nos			₹ 37,184.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	33,200.00	6%	1,992.00	6%	1,992.00	3,984.00
Total	33,200.00		1,992.00		1,992.00	3,984.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Eighty Four 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



86232

28.02.22 2:52:28

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

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	86232	164690
Doc Date	09-03-2022	
Quote No	NIL	
Quote Date	08-03-2022	
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 D915065-50W Flood lights	20.00	1,660.00	0.00	12.00	37,184.00
Total Order Value . . .					37,184.00
Rupees : Thirty Seven Thousand One Hundred Eighty Four Only.					

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand North west series

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 5yrs

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 electrical and chemical blocks lighting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.03.2022
Site & Phase:	Innopolis.	Time:	15:34
Supplier		Req. No.	164690
Material required before date:		ID No.	74485

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flood lights	50watts	20	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards electrical and chemical blocks lighting purpose

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

