PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/4/22 | Prepared by | Prabhakar | Serial no. | 3 36 |
| Supplier name | Reflections Electricals Pvt Ltd | | | HO inward no. | |
| Firm/Company | GVRE | Project | GVRE | HO received date | |
| PO/WO date | 5/4/22 | PO/WO No. | 87078 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 66 | 6/4/22 | 21,011 /- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 21,011 /- |

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 105902 | 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: | 21,011/- |
| Amount E – PO / WO value: | 39,200/- |
| Amount F – Difference (A – E). | 18,1819 |
| 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 | 25/4/22 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | APPROVED | | | |
| Date | | 19 APR 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

MINISH PARIKH

MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total docs 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

| | |
|---|---|
| Invoice No.<br>**66** | Dated<br>**6-Apr-2022** |
| Delivery Note<br>**014** | Mode/Terms of Payment<br>**Against Delivery** |
| Reference No. & Date.<br>**66 dt. 6-Apr-2022** | Other References |
| Buyer's Order No.<br>**87078/164794** | Dated<br>**5-Apr-2022** |
| Dispatch Doc No. | Delivery Note Date<br>**6-Apr-2022** |
| Dispatched through<br>**Your Self** | Destination<br>**Genome Valley** |
| Terms of Delivery | |

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Module Panel 8W 6500K DC10865** | 940511 | 12 % | **70 No's** | 268.00 | No's | **18,760.00** |
| | ***OUTPUT CGST*** | | | | | | **1,125.60** |
| | ***OUTPUT SGST*** | | | | | | **1,125.60** |
| | *Less :* ***Rounding Off*** | | | | | | **(-)0.20** |
| | Total | | | **70 No's** | | | **₹ 21,011.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 655 Date 6-4-22 Sign.

DC

P.R.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 93120 Date: 9/4 Sign:

Amount Chargeable (in words)
**INR Twenty One Thousand Eleven Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 940511 | 18,760.00 | 6% | 1,125.60 | 6% | 1,125.60 | 2,251.20 |
| **Total** | **18,760.00** | | **1,125.60** | | **1,125.60** | **2,251.20** |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty One and Twenty 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.**

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 06-04-2022 11:25:23 AM

87078 opy

04.04.22 1:33:42

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

| **Supplier Details** | | | |
|---|---|---|---|
| Reflections Electricals Pvt. Ltd., | **Doc No** | 87078 | 164794 |
| 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 | **Doc Date** | 05-04-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36AADCR2047Q1ZZ 27540307 | **Quote Date** | 01-04-2022 | |
| 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<br>*D540865-8watts* | 70.00 | 500.00 | 0.00 | 12.00 | 39,200.00 |
| | | | | **Total Order Value . . .** | | **39,200.00** |

Rupees : Thirty Nine Thousand Two Hundred 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality 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 2727 cafeteria false ceiling 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

Name : 07/04/2022

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/___

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | INNOPOLIS | Date | 01 04 2022 |
| Site & Phase : | GVRC | Time | 12 50 |
| Supplier | | Req No | 164794 |
| Material required before date | 10 10 2021 | ID No | 75210 |

| No | Description/Brand/Model No. | Warm or White | Wattage | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | LED Ceiling Light -D540865 | **White** | 08 | 70 | No's | 87018 | |
| 2 | Tube light -D532065 | **White** | 20 | 10 | No's | | |
| 3 | | | | | | | |
| 4 | | | | 87080 | | | |
| 5 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

500

Remarks Towards 2727 cafeteria false ceiling purpose

| | | | |
|---|---|---|---|
| Prepared By | T Madhu | Approved by | MR Madhu |
| Sign & Date | 01 04 2022 | Sign & Date | 01 04 2022 |

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

APPROVED

07 APR 2022

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

**REFLECTIONS**
**ELECTRICALS PVT. LTD.**
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**

Bright Ideas

M/s GV Researchcentres Pvt Ltd.
Site: Genome Valley
Turkapally, Hyderabad

Date: 06/04/22 No. 011

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: 87078/164794 dt 05/04/22 | | | | |
| 1 | DC 10865 Module Panel RW 6500K. | 70 | No/ | | Invoice No: 66 dt 06/04/22 |

INWARD
Inward No: 6599 Dt: 8/4/22
MRN No: 09903 Dt: 8/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory