

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 04/05/22		Prepared by: Prabhakar		Serial no.: 3776	
Supplier name: Reflections Electricals		Project: Innopolis		HO inward no.:	
Firm/Company: AVR		PO/WO No.: 87518		HO received date:	
PO/WO date: 19/04/22		Scan no.:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	298	25/04/22	11,200/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		11,200/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106536	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:		11,200/-
Amount E - PO / WO value:		11,200/-
Amount F - Difference (A - C):		-
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: 04/05/22		
Remarks: Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date:	04/05/22				
Approval limit	Upto 20k	Above 100k	Upto 20k	Above 20k	

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

298

Delivery Note

070

Reference No. & Date.

298 dt. 25-Apr-2022

Buyer's Order No.

87518/164855

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

25-Apr-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

19-Apr-2022

Delivery Note Date

25-Apr-2022

Destination

Genome Valley

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 6500K D540865	940511	12 %	20.0000 nos	500.00	nos	10,000.00
	OUTPUT CGST						600.00
	OUTPUT SGST						600.00
Total				20.0000 nos			₹ 11,200.00

INWARD	
Inward No: 9006	Dt: 26/4/22
MRN No: 106536	Dt: 27/4/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	10,000.00	6%	600.00	6%	600.00	1,200.00
Total	10,000.00		600.00		600.00	1,200.00

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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20-04-2022 2:05:16 PM



87518

20.04.22 3:07:36

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	87518	164855
Doc Date	19-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
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 D540865-8watts	20.00	500.00	0.00	12.00	11,200.00
Total Order Value . . .					11,200.00

Rupees : Eleven 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 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 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 : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

[illegible]

