PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/05/22	Prepared by	prabhakar	Serial no.	- 3651
Supplier name	Reflections electrical PVT			HO inward no.	
Firm/Company	GVRC	Project	Innopolice	HO received date	
PO/WO date	26-4-2022	PO/WO No.	87742	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	349	29-4-2022	1,546	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,546/-

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

MRN nos.:	106689	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: 1546/-	1,546/-
Amount E – PO / WO value:	1,546/-
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	09/05/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabakar				
Sign:					
Date	04/05/22	APPROVED 06 MAY 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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	Invoice No. **349**	Dated **29-Apr-2022**
	Delivery Note **086**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **349 dt. 29-Apr-2022**	Other References
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's Order No. **87742/164902**	Dated **26-Apr-2022**
	Dispatch Doc No.	Delivery Note Date **29-Apr-2022**
	Dispatched through **Your Self**	Destination **Genome Valley**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 63A FP C Curve WM63AFP**	853650	18 %	**1.0000 nos**	1,100.00	nos	**1,100.00**
2	**MCB 10A SP C Curve WM10ASPC**	853650	18 %	**1.0000 nos**	105.00	nos	**105.00**
3	**MCB 6A SP C Curve WM6ASPC**	853650	18 %	**1.0000 nos**	105.00	nos	**105.00**
							1,310.00
	OUTPUT CGST						**117.90**
	OUTPUT SGST						**117.90**
	Rounding Off						**0.20**
	Total			**3.0000 nos**			**₹ 1,546.00**

INWARD
Inward No: 9038 Dt: 30/4/22
MRN No: 106689 Dt: 2/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94013
Date: 4/5
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	1,310.00	9%	117.90	9%	117.90	235.80
Total	**1,310.00**		**117.90**		**117.90**	**235.80**

Tax Amount (in words) : **INR Two Hundred Thirty Five and Eighty 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

Purchase Order

 26-04-2022 3:04:19 PM

87742
20.04.22 3:07:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad·
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	**Doc No**	87742	164902
	Doc Date	26-04-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-04-2022	
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	4604 - Electrical - other - MCB - 63Amps - nos	1.00	1,100.00	0.00	18.00	1,298.00
2	4603 - Electrical - other - MCB - 10Amps - nos	1.00	105.00	0.00	18.00	123.90
3	4605 - Electrical - other - MCB - 6Amps - nos	1.00	105.00	0.00	18.00	123.90
				Total Order Value . . .		**1,545.80**

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty 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
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 towards 5600c chemical block lift 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 invoices 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 : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164902
Material required before date:		ID No.	75932

No	Description	Size	Quantity	Units	Inward No	Date
1.	4pole MCB 1nos	63 amps	01	No's		
2.	2pole MCB 1 nos	10 amps	01	No's		
3.	2pole MCB 1nos	6amps	01	No's		
4.						
5.						
6.						
7.						
8.						
9.	87742					
10.						
11.						
12.						
13.						

Remarks: Towards 5600C chemical block lift purpose.

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	26.04.2022	Sign. & Date	26.04.2022

Note:

SR. MANAGER PURCHASE
R. PRABHAKAR
26 APR 2022
APPROVED