

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: <u>29/5/22</u>		Prepared by: <u>P. Prabhakar</u>		Serial no. <b>4583</b>	
Supplier name: <u>Raflecton electricals Pvt. Ltd</u>		Project: <u>Mangalore</u>		HO inward no.	
Firm/Company: <u>Excel</u>		PO/WO date: <u>20/5/22</u>		HO received date	
PO/WO No.:		Scan ID:			
PO/WO No. <u>88CP23</u>		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>720</u>	<u>24/5</u>	<u>17,472-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A - Bills total (Excluding Transport & Hamali Charges):		<u>17,472-00</u>
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report		
MRN nos.:	<u>107704</u>	Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges		<u>                    </u>
Amount C - Other Debits :		<u>                    </u>
Amount D (D=A+B-C) - Amount to be credited to the supplier:		<u>17,472-00</u>
Amount E - PO / WO value:		<u>18,592-00</u>
Amount F - Difference (A - E):		<u>1120-00</u>
Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received	
Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other	
Payment - due date	<u>6/6/22</u>	
Remarks: <u>Price wrong mentioned, can be considered.</u>		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>P. Prabhakar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>29 MAY 2022</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

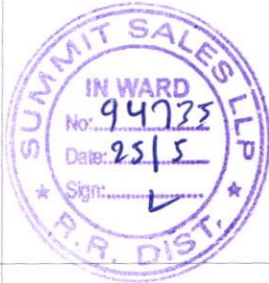
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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

<b>Reflections Electricals Pvt Ltd.</b> 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) <b>G V Research Centers Pvt Ltd</b> 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) <b>G V Research Centers Pvt Ltd</b> 5-4187/3&4, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. <b>720</b> Dated <b>24-May-2022</b> Delivery Note <b>167</b> Mode/Terms of Payment <b>Against Delivery</b> Reference No. & Date. <b>720 dt. 24-May-2022</b> Other References Buyer's Order No. <b>88423/164959</b> Dated <b>20-May-2022</b> Dispatch Doc No. Delivery Note Date <b>24-May-2022</b> Dispatched through <b>Your Self</b> Destination <b>Sy.No. 542, Genome Valley</b> Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Floodlight 50W 6500K D915065-1</b>	940542	12 %	10.0000 nos	1,560.00	nos	<b>15,600.00</b>
	<i>OUTPUT CGST</i>						<b>936.00</b>
	<i>OUTPUT SGST</i>						<b>936.00</b>
<b>Total</b>				<b>10.0000 nos</b>			<b>₹ 17,472.00</b>



Amount Chargeable (in words) E. & O.E

**INR Seventeen Thousand Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	15,600.00	6%	936.00	6%	936.00	1,872.00
<b>Total</b>	<b>15,600.00</b>		<b>936.00</b>		<b>936.00</b>	<b>1,872.00</b>

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

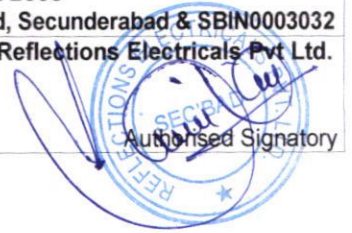
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Reflections Electricals Pvt Ltd.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 1

20-05-2022 12:34:35 PM

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

  
88423  
27.04.22 12:24:14

## 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

<b>Doc No</b>	88423	164959
<b>Doc Date</b>	20-05-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	16-05-2022	
<b>SupplyType</b>	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 light	10.00	1,660.00	0.00	12.00	18,592.00
<b>Total Order Value . . .</b>					<b>18,592.00</b>

Rupees : Eighteen Thousand Five Hundred Ninty Two Only.

## Terms and Conditions :-

<b>Specification /</b>	All items shall be of 'Wipro' brand.
<b>Payment Terms</b>	Within 7 days of delivery.
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Within 3days
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	5 yrs
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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 : \_\_\_/\_\_\_/\_\_\_

Company Name: <u>Army Research Centre</u>		Requisition Form	
Site & Phase: <u>Imagette</u>		Date: <u>16.05.2022</u>	
Supplier:		Time: <u>11:00</u>	
Material required before date: <u>18.05.2022</u>		Req. No. <u>164050</u>	
		ID No.	

76523  
Inward No

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Flood Lights (Wipro D-9) 5065)	50Watts	20	No's	88423	
2	Surface mounted tube lights (Wipro D-532065)	20Watts	20	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

88421

*Madhu*

**APPROVED**  
**26 MAY 2022**  
 MINISH PARIKH  
 MANAGER PROCUREMENT  
 16.05.2022

Remarks: <u>Towards Site use purpose.</u>		Prepared By: <u>T.Madhu</u>
Sign. & Date: <u>16.05.2022</u>		Site & Date: <u>T.Madhu 16.05.2022</u>

# 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.	Dated
<b>720</b>	<b>24-May-2022</b>
Delivery Note	Mode/Terms of Payment
<b>167</b>	<b>Against Delivery</b>
Reference No. & Date.	Other References
<b>720 dt. 24-May-2022</b>	
Buyer's Order No.	Dated
<b>88423/164959</b>	<b>20-May-2022</b>
Dispatch Doc No.	Delivery Note Date
	<b>24-May-2022</b>
Dispatched through	Destination
<b>Your Self</b>	<b>Sy.No. 542, Genome Valley</b>
Terms of Delivery	

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	<b>OUTPUT SGST</b>						936.00	
<b>Total</b>								<b>10.0000 nos</b>
								<b>₹ 17,472.00</b>

INWARD	
Inward No: 9266	Dt: 25/5/22
MRN No: 107704	Dt: 25/5/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	



Amount Chargeable (in words) **INR Seventeen Thousand Four Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>15,600.00</b>		<b>936.00</b>		<b>936.00</b>	<b>1,872.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Two Only**

Date & Time : \_\_\_\_\_  
 Company's Bank Details  
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 Bank Name : **State Bank of India**  
 A/c No. : **30033772668**  
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**  
 for **Reflections Electricals Pvt Ltd.**

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.

**Authorised Signatory**

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