

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 9/6/22		Prepared by: Minish		Serial no. 4975	
Supplier name: Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company: Gvdc		Project: Gvdc		HO received date	
PO/WO date: 11/6/22		PO/WO No. 88792		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	840	2/6/22	679/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			679/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108121	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:			679/-
Amount E – PO / WO value:			679/-
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		13/6/22	
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 Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Discovery Centre Pvt Ltd
5-4-487/3&4, II Floor, Soham Mansion, M G Road,
Secunderabad 500 003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 840	Dated 2-Jun-2022
Delivery Note 196	Mode/Terms of Payment Against Delivery
Reference No. & Date. 840 dt. 2-Jun-2022	Other References
Buyer's Order No. 88792/16096	Dated 1-Jun-2022
Dispatch Doc No.	Delivery Note Date 2-Jun-2022
Dispatched through Your Self	Destination Synergy Square 1
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator 63A FP WMISO63AFP	853650	18 %	1.0000 nos	575.00	nos	575.00
	OUTPUT CGST						51.75
	OUTPUT SGST						51.75
	Rounding Off						0.50
Total				1.0000 nos			₹ 679.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

Tax Amount (in words) : **INR One Hundred Three and Fifty 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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1:Of 1

01-06-2022 4:53:51 PM



88792

20.05.22 3:37:22

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

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	88792	196096
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	30-05-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos	1.00	575.00	0.00	18.00	678.50
Total Order Value . . .					678.50
Rupees : Six Hundred Seventy Eight and Paise Fifty 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 119, 191 Synergy Square 1
-
Phone. -

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 GVDC site works 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 Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Discovery center		Date:		30.05.2022	
Site & Phase :		Genopolis		Time:		15:27 Hrs	
Supplier name				Req. No.		196096	
Material required before date:		01-06-2022		ID No.		76878	
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 Isolator	63 Amp's	01	Nos			
2							
3							
4							
5							
6							
Remarks: For GVDC Site use purpose.							
Prepared By:		K.Sneha		Approved by		S.V Subba reddy	
Sign. & Date		30.05.2022		Sign. & Date		30.05.2022	

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

Bright Ideas

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

Site: Synergy Square 1

Hyderabad

Date: 02/06/22 No: 196

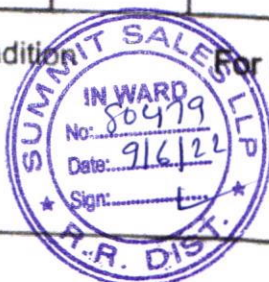
196

Invoice No. No. of Cases Date Way Bill No.

	DATE	TIME
	08/21	16:07
	RECEIVED BY:	SIGNATURE
		NB am
Genome Valley Discovery Center Pvt. Ltd.		

Received the above material in Good condition For REFLECTIONS ELECTRONICALS PVT. LTD.

received by



Authorised Signatory