

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

①

Date: 9/6/22		Prepared by: P. Prabhakar	Serial no.:	5004	
Supplier name: Reflections Electricals Ret. Ltd		HO inward no.:			
Firm/Company: Gwre		Project: Amopolis	HO received date:		
PO/WO date: 1/6/22		PO/WO No.: 88797	Scan ID.:		
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	852	2/6/22	1822-00	<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):				1822-00	
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.:	108179		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1822-00	
Amount E – PO / WO value:				1821-92	
Amount F – Difference (A – E):				—	
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		13/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		09 JUN 2022			
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 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. <b>852</b>	Dated <b>2-Jun-2022</b>
Delivery Note <b>198</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>852 dt. 2-Jun-2022</b>	Other References
Buyer's Order No. <b>88797/164958</b>	Dated <b>1-Jun-2022</b>
Dispatch Doc No.	Delivery Note Date <b>2-Jun-2022</b>
Dispatched through <b>Your Self</b>	Destination <b>Genome Valley</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wave Panel 6W Rd 6000K DH10660	940511	12 %	5 No's	295.00	No's	1,475.00
2	Venia Switch 16A 2 Way B0230	853650	18 %	2 No's	72.00	No's	144.00
							1,619.00
<b>OUTPUT CGST</b>							<b>101.46</b>
<b>OUTPUT SGST</b>							<b>101.46</b>
<b>Rounding Off</b>							<b>0.08</b>
<b>Total</b>				<b>7 No's</b>			<b>₹ 1,822.00</b>



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

**INR One Thousand Eight Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	1,475.00	6%	88.50	6%	88.50	177.00
853650	144.00	9%	12.96	9%	12.96	25.92
<b>Total</b>			<b>101.46</b>		<b>101.46</b>	<b>202.92</b>

Tax Amount (in words) : **INR Two Hundred Two and Ninety Two paise Only**

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.

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.**  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



Reference: 851 dt. 2-Jun 2022  
 Ranganji, Secunderabad 500003 T S  
 Phone: 04027543785, 9705577776  
 GSTIN: 36AAHCP20A7017Z  
 State: Telangana, Code: 36  
 E-Mail: ranganji@secunderabad@yahoo.com  
 Contact: 36

Place of Supply : Telangana  
 State Name : Telangana, Code : 36

851  
 Delivery Note  
 Reference No. & Date:  
 851 dt. 2-Jun 2022  
 Buyer's Order No.  
 Dispatch Doc No.  
 Delivery through  
 Mode/Terms of Payment  
 Cash Receipt  
 Date: 2-Jun-2022  
 Delivery Note  
 Reference No. & Date:  
 851 dt. 2-Jun 2022  
 Buyer's Order No.  
 Dispatch Doc No.  
 Delivery through  
 Mode/Terms of Payment  
 Cash Receipt  
 Date: 2-Jun-2022

SI	No.	Description of Goods	HSN Code	Rate	Quantity	Amount
2	851	...	...	...	...	22,946.78
4	...	...	...	...	...	...
Total						22,946.78

Total Invoice Value: 22,946.78  
 Taxable Value: 22,946.78  
 Tax Amount: ...  
 Total Amount: ...  
 Date: 2-Jun-2022  
 Signature: ...  
 Stamp: ...

**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>852</b>	<b>2-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
<b>198</b>	<b>Against Delivery</b>
Reference No. & Date.	Other References
<b>852 dt. 2-Jun-2022</b>	
Buyer's Order No.	Dated
<b>88797/164958</b>	<b>1-Jun-2022</b>
Dispatch Doc No.	Delivery Note Date
	<b>2-Jun-2022</b>
Dispatched through	Destination
<b>Your Self</b>	<b>Genome Valley</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Wave Panel 6W Rd 6000K DH10660	940511	12 %	5 No's	295.00	No's	1,475.00	
2	Venia Switch 16A 2 Way B0230	853650	18 %	2 No's	72.00	No's	144.00	
							1,619.00	
OUTPUT CGST							101.46	
OUTPUT SGST							101.46	
Rounding Off							0.08	
Total							<b>7 No's</b>	<b>₹ 1,822.00</b>

INWARD	
Inward No: 9320	Dt: 6/6/22
MRN No: 108179	Dt: 2/6/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Twenty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940511	1,475.00	6%	88.50	6%	88.50	177.00
853650	144.00	9%	12.96	9%	12.96	25.92
Total			101.46		101.46	202.92

Tax Amount (in words) : **INR Two Hundred Two and Ninety Two 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

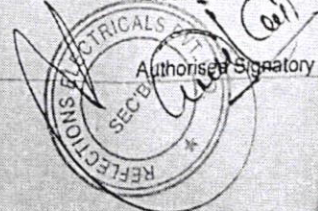
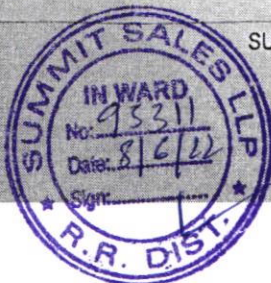
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice







# Purchase Order



88797

20.05.22 3:37:22

Page(s) 1 Of 1

01-06-2022 12:41:46

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
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 88797 164958

Doc Date 01-06-2022

Quote No Nil

Quote Date 01-06-2022

SupplyType Supply

GSTIN 36AADCR2047Q1ZZ 27540307  
27543785.. 9849875767

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 4" round led pvc panel light falseceiling- White	5.00	295.00	0.00	12.00	1,652.00
2 4713 - Electrical - switches - Switch - 16-amps - nos Two way - Venia wipro north west	2.00	240.00	70.00	18.00	169.92
<b>Total Order Value . . .</b>					<b>1,821.92</b>

Rupees : One Thousand Eight Hundred Twenty One and Paise Ninty Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand.

Payment Terms Within 2vdays of delivery.

Tax Inclusive of all taxes

Delivery Date Within 3days

Delivery Location Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5 yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block, 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

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
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

<b>Doc No</b>	88797	164958
<b>Doc Date</b>	01-06-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-06-2022	
<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 4" round led pvc panel light falseceiling- White	5.00	295.00	0.00	12.00	1,652.00
2 4713 - Electrical - switches - Switch - 16-amps - nos Two way - Venia wipro north west	2.00	240.00	70.00	18.00	169.92
<b>Total Order Value . . .</b>					<b>1,821.92</b>

Rupees : One Thousand Eight Hundred Twenty One and Paise Ninty Two Only.

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**Delivery Date** Within 3days

**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 5 yrs

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block, 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

Company Name:		G V Research Centre		Date:	16.05.2022		
Site & Phase:		Innopolis		Time:	13:00		
Supplier				Req. No.	164958		
Material required before date:		18.05.2022		ID No.	76526		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	4" Round LED Panel light (False ceiling light)	6x6	05	No's			
2.	2 way 6A /16A Switch (Venia north west wipro)	240	02	No's			
3.							
4.							
5.							
Remarks: Towards 2727 block purpose.							
Prepared By		T.Madhu		Approved by		P. PRABHAKAR	
Sign. & Date		16.05.2022		Sign. & Date		16.05.2022	

SS 2727

240 → 20 + 18"

Re 295

Mulky

APPROVED  
10 JUN 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE