

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/06/22		Prepared by: Vanajathi		Serial no. 5323	
Supplier name: Reflections Electricals Pvt. Ltd				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 26/04/22		PO/WO No. 87739		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	348	29/04/22	170/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				170/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106690		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:				170/-	
Amount E – PO / WO value:				170/-	
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		27/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	20/06/22				
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 weightment 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

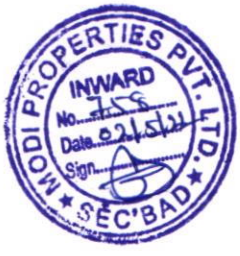
Sales Invoice

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. 348	Dated 29-Apr-2022
Delivery Note 085	Mode/Terms of Payment Against Delivery
Reference No. & Date. 348 dt. 29-Apr-2022	Other References
Buyer's Order No. 87739/164901	Dated 26-Apr-2022
Dispatch Doc No.	Delivery Note Date 29-Apr-2022
Dispatched through Your Self	Destination Genome Valley
Terms of Delivery	

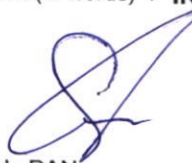
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Switch 16A 2 Way B0230	853650	18 %	2 No's	72.00	No's	144.00
	OUTPUT CGST						12.96
	OUTPUT SGST						12.96
	Rounding Off						0.08
	 						
	Total			2 No's			₹ 170.00

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

INR One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853650	144.00	9%	12.96	9%	12.96	25.92
Total	144.00		12.96		12.96	25.92

Tax Amount (in words) : **INR Twenty Five 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

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.

348

Delivery Note

085

Reference No. & Date.

348 dt. 29-Apr-2022

Buyer's Order No.

87739/164901

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

29-Apr-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

26-Apr-2022

Delivery Note Date

29-Apr-2022

Destination

Genome Valley

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Venia Switch 16A 2 Way B0230	853650	18 %	2 No's	72.00	No's	144.00
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	Rounding Off						0.08
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Declaration

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for **Reflections Electricals Pvt Ltd.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

~~TS~~ / TS 08 UD 3444 /

TS 08 UD 6828

TS 36 T 7326

TS 36 T 9613

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. GV Research Centres
Pvt Ltd.

Site: Genome Valley

Hyderabad,

Date: 29/04/22 No.: 085

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 87739/164901 dt 26/04/22

1	Bo 220 Switch	02	Neg.
	16A 2 Way		

Invoice
No: 348
dt
29/04/22

INWARD	
Inward No: 9039	Dt: 30/4/22
MRN No: 106670	Dt: 02/5/22
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Received the above material in Good condition. S0677 for REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-04-2022 3:04:19 PM



87739

Jiv.Copy

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

20.04.22 3:07:38

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	87739	164901
Doc Date	26-04-2022	
Quote No	Nil	
Quote Date	26-04-2022	
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 4713 - Electrical - switches - Switch - 16-amps - nos 2 way switch	2.00	240.00	70.00	18.00	169.92
Total Order Value . . .					169.92
Rupees : One Hundred Sixty Nine and Paise Ninty Two Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days 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	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 to wards 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 :

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.	164901
Material required before date:		ID No.	75933

No	Description	Size	Quantity	Units	Inward No	Date
1.	2 way switch(wipro north-west)	16 amps	02	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

Remarks: Towards 2727 bloc electrical purpose.

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

Note:



