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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajakshi	Serial no.	5323
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	GVRC	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:	Vanajakshi				
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 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. **348** / Dated **29-Apr-2022** Delivery Note **085** / Mode/Terms of Payment **Against Delivery** Reference No. & Date. **348 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. **87739/164901** / 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	**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**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 758 Date 02/5/22 Sign.

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 94072 Date: 4/5 Sign:

Amount Chargeable (in words)

E. & O.E

INR One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

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. **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	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	OUTPUT CGST						**12.96**
	OUTPUT SGST						**12.96**
	Rounding Off						**0.08**
	Total			**2 No's**			**₹ 170.00**

INWARD
Inward No: 9039 Dt: 30/4/22
MRN No: 06690 Dt: 2/5/22
Received By: K Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 94012
Date: 4/5
Sign:
R.R. DIST.

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

INR One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

~~E~~ / TS 08 UD 3444 /

TS 08 UD 6828

TS 36 T 7326

TS 36 T 9613

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
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

M/s. GV. Research centres Pvt Ltd.
Site: Genome Valley
Hyderabad.

Date: 29/04/22 No.: 085

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 87739/164901 dt 26/04/22				
1	BO230 Switch 16A 2 Way	02	Nos.		Invoice No: 348 dt 29/04/22

INWARD
Inward No: 9039 Dt: 30/4/2
MRN No: 106690 Dt: 02/5/22
Received By: [signature] Sign: [signature]
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 50677
Date: 21/6/22
Sign:

Received the above material in Good condition

for REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

DELIVERY CHALLAN

M/s. GV Research Centre Pvt Ltd.

Site: Genome Valley

Hyderabad.

Date: 29/10/'22 No. 085

Doc. no: 87159/164501 dt. 26/9/22

S. No	Description of Material	Nos.	No. of Boxes	Remarks
1	Bosch switch 16A 2 Way.	02 Nos.		Invoice No: 248 dt 29/09/22

Purchase Order

 26-04-2022 3:04:19 PM

87739 Div.Copy

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, Secunder
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**	87739	164901
	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	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
Penality 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 - -

Name : ________________

Accepted the above Terms And Conditions

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

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.						

87739

Remarks: Towards 2727 blocl electrical purpose.

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

Note:

APPROVED
26 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE