

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: <u>6/7/22</u>		Prepared by: <u>P. Phadtanar</u>		Serial no. 5910	
Supplier name: <u>Reflections Electricals Pvt. Ltd</u>		HO inward no.			
Firm/Company: <u>GORE</u>		Project: <u>drop in</u>		HO received date	
PO/WO date: <u>27/6/22</u>		PO/WO No.: <u>89459</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>1249</u>	<u>2/7/22</u>	<u>4200-00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4200-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: <u>89459</u>	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4200-00

Amount E – PO / WO value: 4200-00

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 11/7

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>P. Phadtanar</u>			
Sign:		<u>[Signature]</u>			
Date:		<u>06 JUL 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., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

2910

TAX INVOICE

Sales Invoice

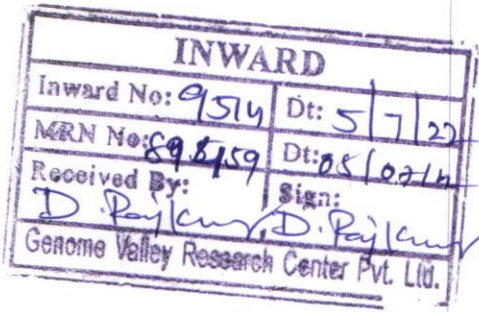
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Consignee (Ship to)

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. 1249	Dated 2-Jul-2022
Delivery Note	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1249 dt. 2-Jul-2022	Other References
Buyer's Order No. 89459/206050	Dated 27-Jun-2022
Dispatch Doc No.	Delivery Note Date
Dispatched through Your Self	Destination Genome Valley
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Wave 15W 6500K D541565	940511	12 %	5.0000 nos	750.00	nos	3,750.00
	OUTPUT CGST						225.00
	OUTPUT SGST						225.00
Total							₹ 4,200.00



Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	3,750.00	6%	225.00	6%	225.00	450.00
Total	3,750.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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**

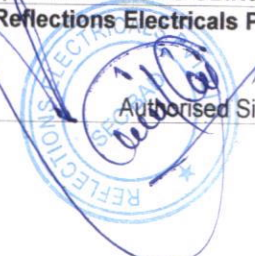
Declaration

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

29-06-2022 10:11:41

Original



89459

07.06.22 12:13:55

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

Doc No	89459	206050
Doc Date	27-06-2022	
Quote No	NIL	
Quote Date	24-06-2022	
SupplyType	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 D541565-15W	5.00	750.00	0.00	12.00	4,200.00
Total Order Value . . .					4,200.00

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-**Specification /** 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** 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 2nd floor 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 : 

Name : _____

Accepted the above Terms And Conditions

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

Date : ____/____/____

The first part of the report deals with the general situation of the country. It is a very interesting and informative study of the country's development. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is a valuable contribution to the study of the country's development.

The second part of the report deals with the economic situation of the country. It is a very interesting and informative study of the country's economic development. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is a valuable contribution to the study of the country's economic development.

The third part of the report deals with the social situation of the country. It is a very interesting and informative study of the country's social development. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is a valuable contribution to the study of the country's social development.

Requestion Form									
Company Name		GNRC		Date:		24.06.2022			
Site & Phase		Innapolis		Time:		15:39			
Supplier		SSLLP		Req. No.		206050			
Material required before date		25.06.2022		ID No.		77453			
S. No.	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	EL LE4059:Electrical-False Ceiling Down Lighter-6500K- Wipro-DS41565-15W-Nos	5	0	5					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		Towards 2727 block 2nd 3rd floor purpose							
Engineer									
Prepared By: S. Nagamann									
Approved By: Mr. Madhu									
Sign & Date: 24.06.2022									

APPROVED

8.0 JUN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

8945

