

Date			
Approval limit	Upto 20k	Above 20k	Above 100k

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.



PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	12-07-22	Prepared by	prabhakar	Serial no.	6080
Supplier name	Reflections electricals. pvt ltd			HO inward no.	
Firm/Company	AVRC Lp.	Project	AVRC	HO received date	
PO/WO date	06-07-22	PO/WO No.	89730	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1301.	06-07-22	12,600/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,600/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109467-	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:		12,600/-	
Amount E – PO / WO value:		12,600/-	
		—	

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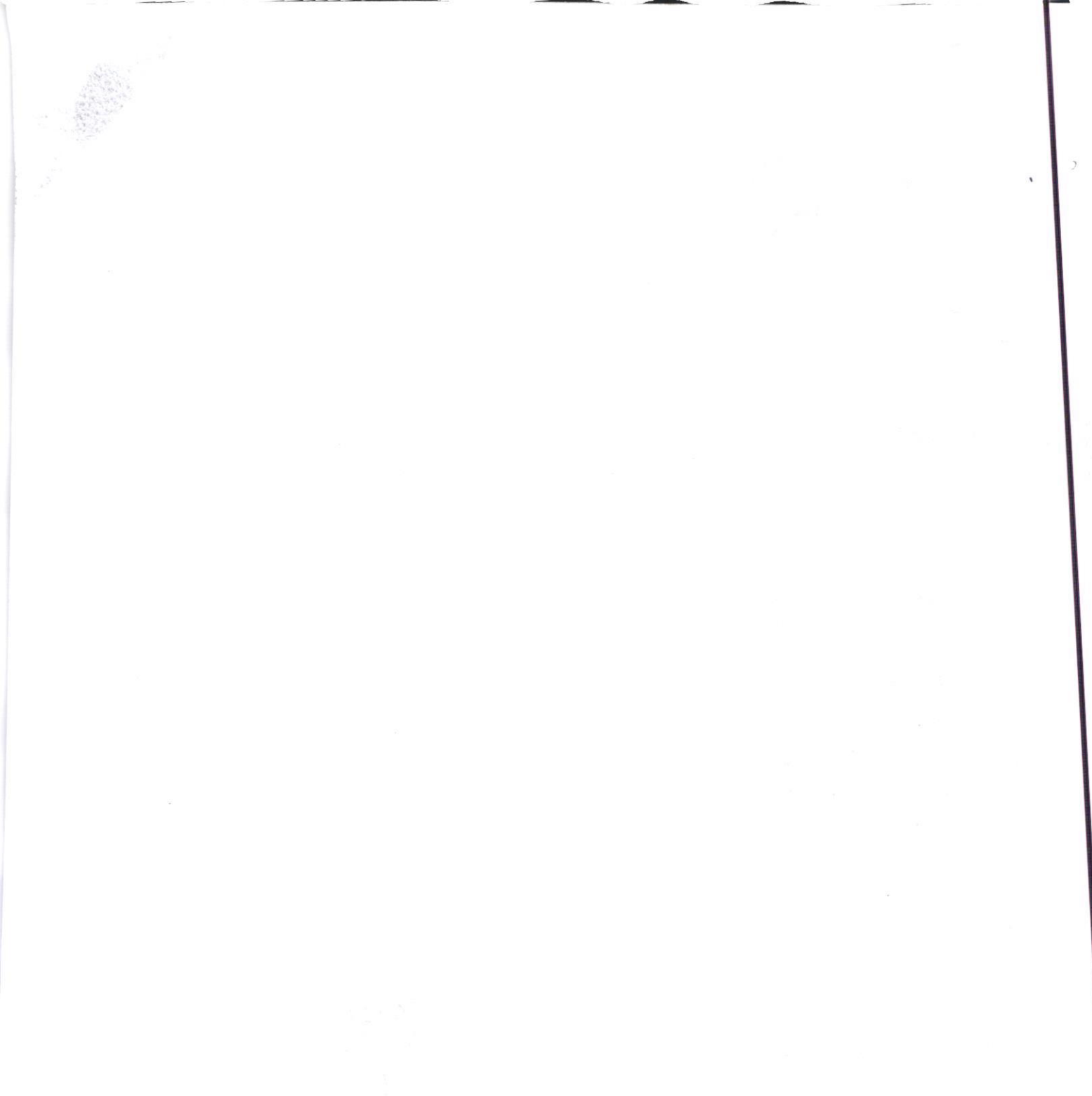
Sales Invoice

Place of Supply : Telangana

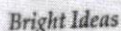
Terms of Delivery

Destination





DELIVERY CHALLAN



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: Genome Valley

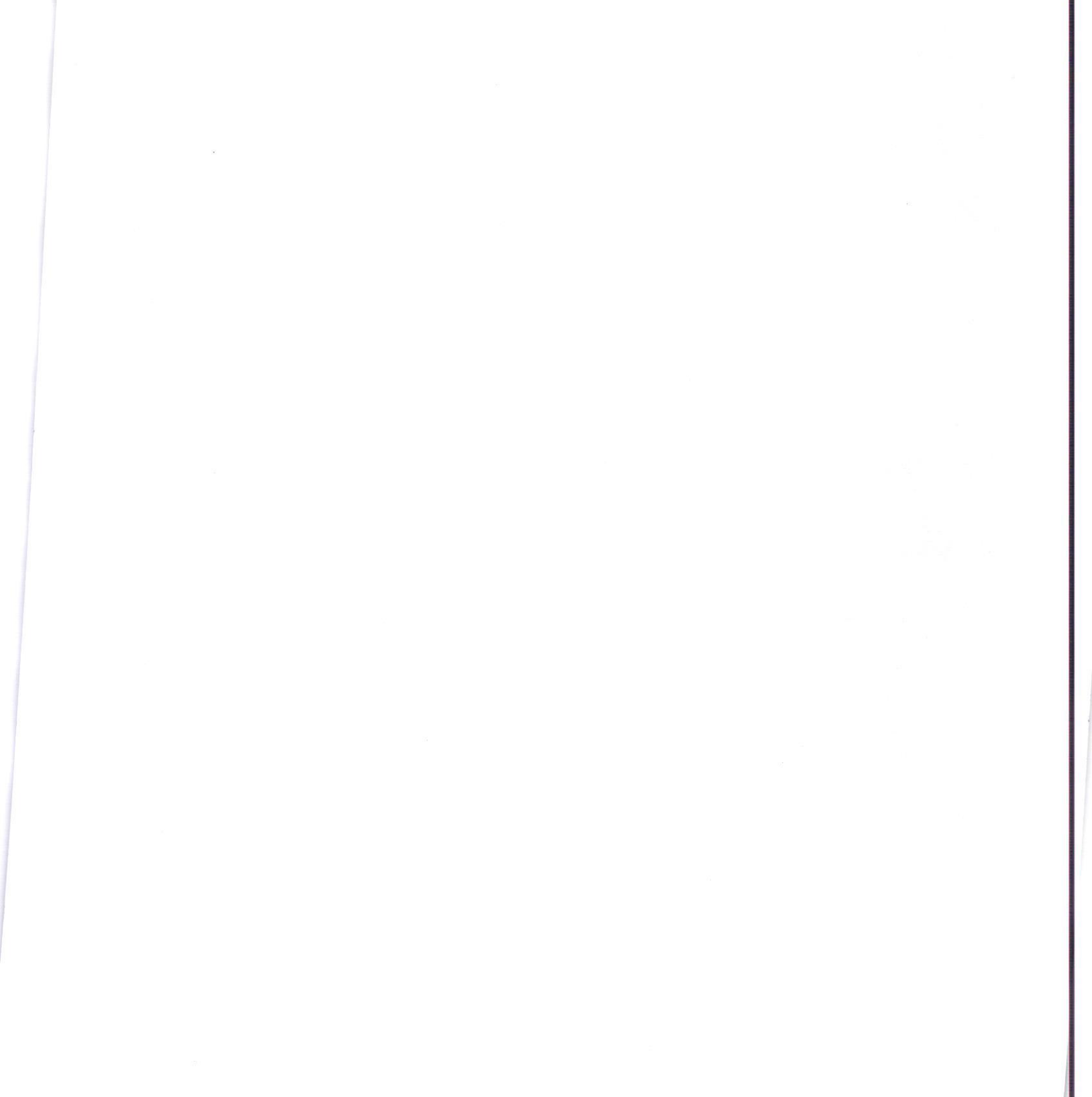
Date: 06/07/22 No.

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 89730/206071 dt 06/07/22					
1	DS41565 LED P/L 15W 6800K	15	Nof		Invoice no: 1301 dt. 06/07/22
INWARD Inward No: 9551 Dt: 11/7/22 MRN No: 109462 Dt: 12/3/22 Received By: [Signature] Sign: [Signature] G.V.R.C. PVT. LTD.					
P/R SUMMIT SALES LTD. IN WARD No: _____ Date: _____ Sign: _____ P.R. DIST.					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.



Purchase Order

Page(s) 1 Of 1

07-07-2022 10:47:36 AM

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89730

29.06.22 2:18:56

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsReflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

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Doc No	89730	206071
Doc Date	06-07-2022	
Quote No	NIL	
Quote Date	02-07-2022	
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	15.00	750.00	0.00	12.00	12,600.00
Total Order Value . . .					12,600.00

Rupees : Twelve Thousand Six Hundred Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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 Nil

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. Order for Site use 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.

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Requisition Form									
Company Name: GVRC				Date: 02.07.2022					
Site & Phase: Innopolos				Time:					
Supplier:				Req No: 206071					
Material required before date:				ID No: 77724					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELLE4059-Electrical-False Ceiling Down Lighter-6500K-Wipro-D541565-15W-Nos	15	0	15	750 x 8 x				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Engineer		Project Manager		Purchase		MD			
Prepared By: S Nagamani									
Approved By: Mr MADHU									
Sign & Date: 02.07.2022									

89130

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

