

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.:	109462-				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/-	
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				12/07/22.			
Remarks: Final bill.							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
Sign:							
Date		2 JUL 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.

0000

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. **1301**
Dated **6-Jul-2022**
Delivery Note
Mode/Terms of Payment
Against Delivery
Other References

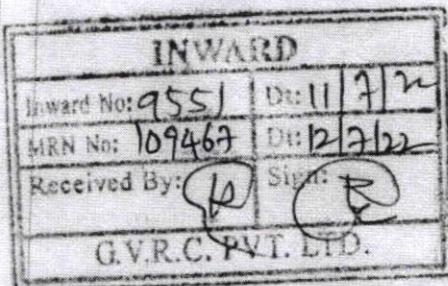
Reference No. & Date.
1301 dt. 6-Jul-2022

Buyer's Order No. **89730/206071**
Dated **6-Jul-2022**
Dispatch Doc No.
Delivery Note Date

Dispatched through
Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Wave 15W 6500K D541565	940511	12 %	15.0000 nos	750.00	nos	11,250.00
	OUTPUT CGST						675.00
	OUTPUT SGST						675.00



Total **15.0000 nos** **₹ 12,600.00**

Amount Chargeable (in words)

INR Twelve Thousand Six 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	11,250.00	6%	675.00	6%	675.00	1,350.00
Total	11,250.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three 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.

SUBJECT TO HYDERABAD JURISDICTION

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

07-07-2022 10:47:36 AM

Ori:

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 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	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.

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		GVRC		Date:		02 07 2022			
Site & Phase		Innopolos		Time					
Supplier				Req No		206071			
Material required before date		URGENT		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	15	15			
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

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

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. G.V. Research Centre
PVT Ltd.

Site: Gowdara Valley

Hyderabad

Date: 06/07/22 No: 283

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: 89730/206071 dt 06/07/22

1 DS41565 LED 15 Nos
P/L 15W 6800K

Invoice
No: 1301
dt
06/07/22

INWARD	
Inward No: 9551	Di: 11/7/22
MRN No: 09467	Di: 12/7/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V.R.C. PVT. LTD.	

P/R



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory



