PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	19/07/22	Prepared by	Prabhakar	Serial no.	6414
Supplier name	Reflections Electricals Pvt. Ltd			HQ inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/7/22	PO/WO No.	89855	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1375	13/7/22	39,984-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,984-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109571	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:			39,984-00
Amount E – PO / WO value:			39,984-00
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	05/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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. **1375**	Dated **13-Jul-2022**
	Delivery Note **302**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1375 dt. 13-Jul-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. **89855/206087**	Dated **8-Jul-2022**
	Dispatch Doc No.	Delivery Note Date **13-Jul-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	**Flood Light 100W 6500K D910065-1**	940542	12 %	**14 No's**	2,550.00	No's	**35,700.00**
	OUTPUT CGST						**2,142.00**
	OUTPUT SGST						**2,142.00**
	Total			**14 No's**			**₹ 39,984.00**

INWARD
Inward No: 9563 Dt: 14/7/22
MRN No: 10957 Dt: 15/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96702
Date: 15/7

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

INR Thirty Nine Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	35,700.00	6%	2,142.00	6%	2,142.00	4,284.00
Total	**35,700.00**		**2,142.00**		**2,142.00**	**4,284.00**

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Four 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-07-2022 2:41:51 PM

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

89855
29.06.22 2:18:59

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	89855	206087
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	07-07-2021	
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 *D910065 - 100Watts*	14.00	2,550.00	0.00	12.00	39,984.00
Rupees : Thirty Nine Thousand Nine Hundred Eighty Four Only.				**Total Order Value . . .**		**39,984.00**

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	10 years warranty.
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. Above order for 5600E, 5600C, ETP/STP 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						
Site & Phase :	innopolis	Date:	0.07.2022				
Supplier:		Time:	11:20				
Material required before date:	Urgent	Req. No.	206087				
S No	Item	ID No.	77831				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	14	0	14			
2							
3							
4	89855						
5							
6							
7							
8							
9							
10							
Remarks:	Towards 5600E,5600C,ETP/STP purpose						
	Madhu						
	Engineer						########
Prepared By:	T.Madhu	Project Manager		Purchase	MD		
Approved By:	Mr.Ramesh reddy						
Sign & Date:	07.07.2022						

APPROVED
08 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE