

PURCHASE DIVISION
Advice for approval for credit to supplier

(16)

Date: 19/07/22		Prepared by: Prabhakar		Serial no. 6414	
Supplier name: Reflections Electricals Pvt. Ltd.		HQ inward no.			
Firm/Company: GIVRC		Project: Impolls		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
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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: 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: 05/8

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

4140

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. 1375	Dated 13-Jul-2022
Delivery Note 302	Mode/Terms of Payment Against Delivery
Reference No. & Date. 1375 dt. 13-Jul-2022	Other References
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
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							₹ 39,984.00

INWARD	
Inward No: 9563	Dr: 14/7/22
MRN No: 109571	Dr: 15/7/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	



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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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, Secunderabad
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
27543785..

27540307

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
Penalty 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

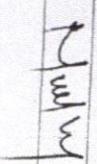
Name :

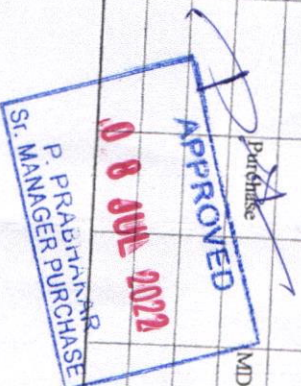
Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Requestion Form									
Company Name:		GVRC							
Site & Phase:		innapolis							
Supplier:									
Material required before date:		Urgent							
S No	Item	ID No.	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									
5									
6									
7									
8									
9									
10									
Remarks:		Towards 5600E, 5600C, ETP/STP purpose							
Engineer									
Prepared By: T. Madhu		Project Manager							
Approved By: Mr. Ramesh reddy									
Sign & Date: 07.07.2022									



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Sub

