

PURCHASE DIVISION
Advice for approval for credit to supplier

7282

Date:	18/08/22	Prepared by	MINISH	Serial no.	
Supplier name	Reflection's Electricals Pvt Ltd			HO inward no.	
Firm/Company	GVRG	Project	Zunolij's	HO received date	
PO/WO date	14/07/22	PO/WO No.	90033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1586	27/07/22	31,388/-	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31,388/-

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

MRN nos.:	110052	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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: 31,388/-

Amount E – PO / WO value: 29,792/-

Amount F – Difference (A – E): 1,596/-

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 22/08/22

Remarks: tax difference.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
		APPROVED			
Name:		18 AUG 2022			
Sign:		MINISH PARIKH			
Date		MANAGER PROCUREMENT			
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 weightment 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.

1585

APR 1940

1940

APR 1940

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. 1586 Dated 27-Jul-2022 Delivery Note 340 Mode/Terms of Payment Against Delivery Reference No. & Date. 1586 dt. 27-Jul-2022 Other References Buyer's Order No. 90033/206070 Dated 14-Jul-2022 Dispatch Doc No. 27-Jul-2022 Delivery Note Date Dispatched through Your Self Destination Genome Valley Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Flood Light 30W 6500K D913065-1	940542	18 %	20.0000 nos	1,330.00	nos	26,600.00
	OUTPUT CGST						2,394.00
	OUTPUT SGST						2,394.00
Total				20.0000 nos			₹ 31,388.00

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

INR Thirty One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940542	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
Total	26,600.00		2,394.00		2,394.00	4,788.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Eighty Eight 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**

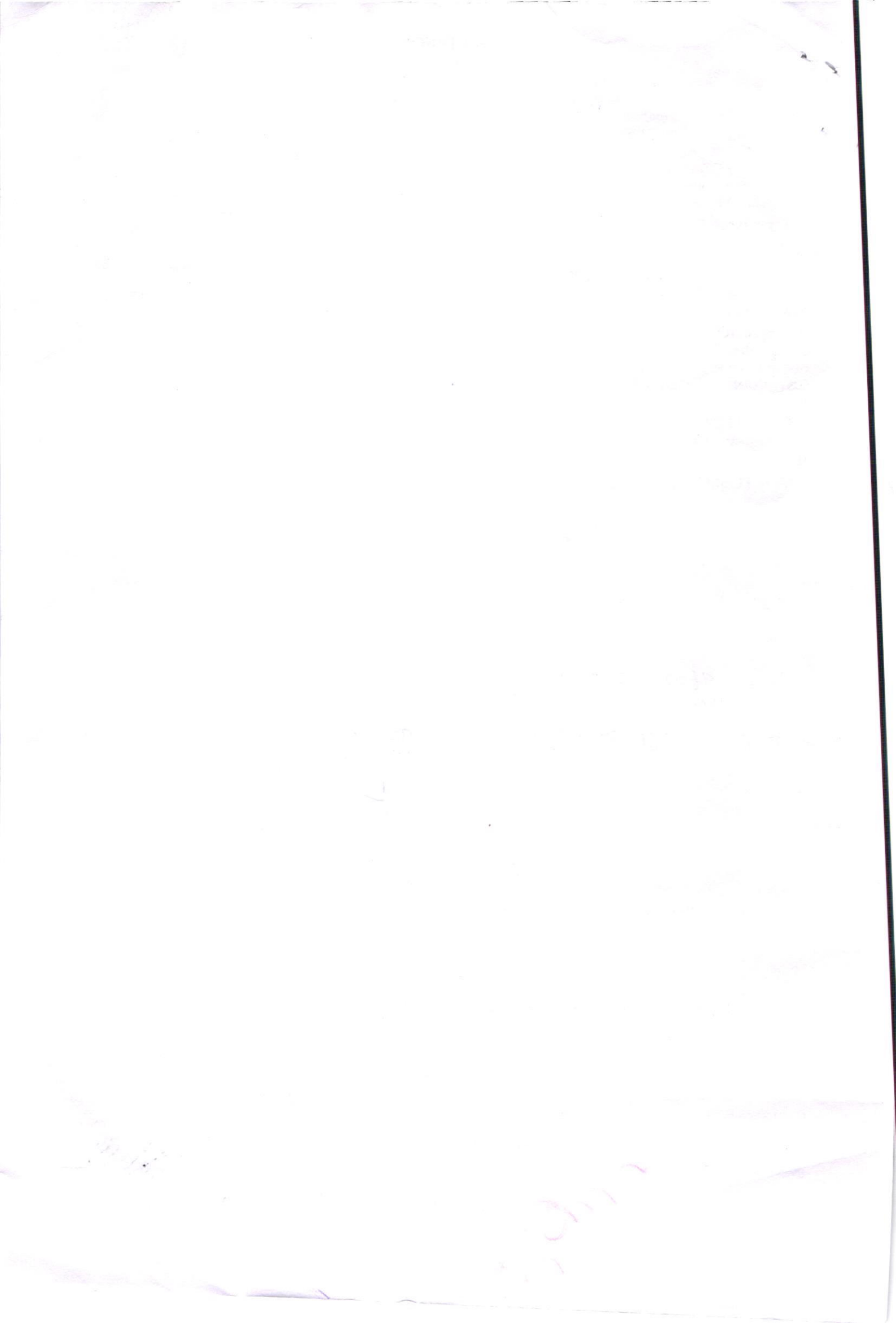
Declaration

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

26-07-2022 4:01:51 PM



90033

14.07.22 12:47:25

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
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	90033	206070
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
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	20.00	1,330.00	0.00	12.00	29,792.00
Total Order Value . . .					29,792.00

Rupees : Twenty Nine Thousand Seven Hundred Ninty Two Only.

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 sale vault lighting purpose

Completion Date Nil

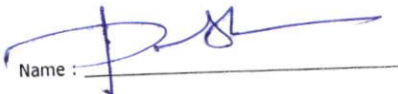
Measurment Nil

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

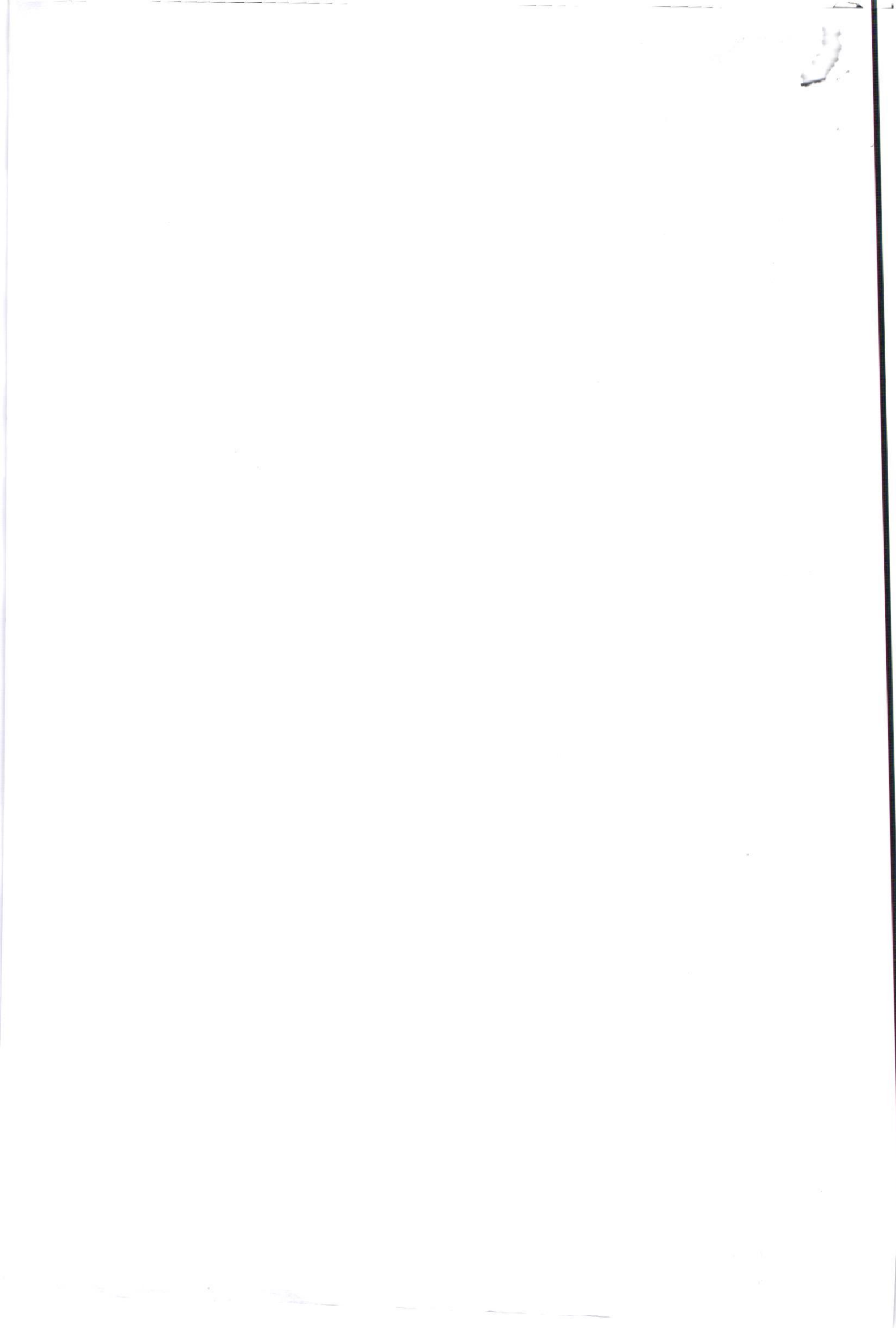
Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___



Requisition Form		Date:	01 07 2022
Company Name: GVRC		Time:	11.20
Site & Phase : Innopolis		Req. No.	2060-10
Supplier:		ID No	77989
Material required before date: Urgent		Qty required	Qty available at site
S No		Item	Order Qty Inward No Inwa
1	ELEC6940-Electrical-Aluminum Armored Cable-LT--4coreX4sqmm-mtrs	250	0 250
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-mtrs	200	0 200
3	ELLE2611-Electrical-LED Flood Light -6500K-Wipro-D913065-30W-Nos	20	0 20
4			
5			
6			
7			
8			
9			
10			
Remarks:		Towards cable vault lightening purpose.	
Prepared By: Engineer		Project Manager	Phase
Approved By: V. Akhil		APPROVED	
Sign & Date: Mr. Madhu 30 06 2022		21 JUL 2022	
		P. PRABHAKAR SI. M. JAGER PURCHASE	

900009.

90033

Madhu

APPROVED

21 JUL 2022

P. PRABHAKAR
SI. M. JAGER PURCHASE

