PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	20/9/22	Prepared by	Deepa	Serial no.	8495
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	GVRE	Project	Innopolis	HO received date	
PO/WO date	13/9/22	PO/WO No.	91855	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2188	13/9/22	9,723/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,723/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111664 — 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:	9,723/-
Amount E – PO / WO value:	9,723/-
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	28/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/9/22				
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.

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. **2188**	Dated **13-Sep-22**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2188 dt. 13-Sep-22**	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. **91855/206242**	Dated **13-Sep-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 20W 6500K D532065**	940511	18 %	**40.0000 nos**	206.00	nos	**8,240.00**
	OUTPUT CGST						**741.60**
	OUTPUT SGST						**741.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**40.0000 nos**			**₹ 9,723.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99001 Date: 15/9 Sign:

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

INR Nine Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940511	8,240.00	9%	741.60	9%	741.60	1,483.20
Total	**8,240.00**		**741.60**		**741.60**	**1,483.20**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Three and Twenty paise Only**

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

★ INWARD
Inward No: 9952 Dt: 14/9/22
MRN No: 11664 Dt: 14/9/22
Received By: Sign:
Genome Valley Research Center Pvt

Purchase Order

 13-09-2022 12:18:10

91855
01.09.22 11:03:47

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	91855	206242
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	13-09-2022	
	Quote No	nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-09-2022	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	40.00	206.00	0.00	18.00	9,723.20
	Total Order Value . . .					**9,723.20**

Rupees : Nine Thousand Seven Hundred Twenty Three and Paise Twenty 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
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 Attrium an parking 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 : 13/09/22

Contact - -

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolise	Date:	06.09.2022				
Unit No./Block No.		Time:	11:30				
Supplier:	4545						
Material required before date:	07.09.2022	Req. No.	206242				
		ID No.	79516				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos 206+18%.	40	0	40	91855		
2	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	80	0	80			
3	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	2	0	2			
4							
5	91664						
6							
7							
8							
9							
10							
Remarks:	Towards Attrium and 4545 parking lightening purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Akhil						
Approved By:	T.Madhu	Mayur	APPROVED 13 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:	06.09.2022						

91664