PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	20/9/22	Prepared by	Deeps	Serial no.	8497
Supplier name	Reflections electricals Pvt Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/9/22	PO/WO No.	91774	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2172	10/9/22	18,408/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,408/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111666	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:	18,408/-
Amount E – PO / WO value:	18,408/-
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	26/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
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. **2172**	Dated **10-Sep-2022**
	Delivery Note 467	Mode/Terms of Payment
	Reference No. & Date. **2172 dt. 10-Sep-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. 91774/206253	Dated 10/9/22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **S.K Raju**	Destination **Turkapally**
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	**Floodlight 50W 6500K D915065-1**	940542	18 %	**10.0000 nos**	1,560.00	nos	**15,600.00**
	OUTPUT CGST						**1,404.00**
	OUTPUT SGST						**1,404.00**
	Total			**10.0000 nos**			**₹ 18,408.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99610 Date: 15/9 Sign:

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	**15,600.00**		**1,404.00**		**1,404.00**	**2,808.00**

Tax Amount (in words) : **INR Two Thousand Eight Hundred 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**

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

INWARD
Inward No: 9953 Dt: 14/9/22
MRN No: 111666 Dt: 14/9/22
Received By: Sign:
Genome Valley Research Center

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 10-09-2022 12:06:29

Purchase Order

91774
01.09.22 11:03:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5...
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	91774	206253
Doc Date	10-09-2022	
Quote No	nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	10.00	1,560.00	0.00	18.00	18,408.00
Rupees : Eighteen Thousand Four Hundred Eight Only.					**Total Order Value . . .**	**18,408.00**

Terms and Conditions :-

Specification / Brand	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 Cost	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 Electrical buildibg driveway and 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.

Deepa

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

12/09/22

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	08-09-2022				
Site & Phase	INNOPOLISE	Time:	14:50				
Unit No./Block No							
Supplier:	URGENT Reflection	Req. No.	206253				
Material required before date:		ID No.	79592				
S No 4746	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos 1560+18%.	10		10	91774		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towords eletrical building driveway purpuse and site use						
	Engineer	Project Manager	APPROVED Purchase			MD	
Prepared By:	AKHIL		12 SEP 2022				
Approved By	MADHU	Madhu	MINISH PARIKH				
Sign & Date:	08-09-2022		MANAGER PROCUREMENT				