PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Minish	Serial no.	**9658**
Supplier name	Reflections Electricals Pvt Ltd			HO inward no.	
Firm/Company	GVPL	Project	Innopolis	HO received date	
PO/WO date	7/10/22	PO/WO No.	92618	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2602	12/10/22	33,276/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33276/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112703	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:	33276/-
Amount E – PO / WO value:	33,276/-
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	24/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 OCT 2022			
Date		MINISH PARIKH 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 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. **2602**	Dated **12-Oct-2022**
	Delivery Note **579**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2602 dt. 12-Oct-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. **92618/206306**	Dated **7-Oct-2022**
	Dispatch Doc No.	Delivery Note Date **12-Oct-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	18 %	**8 No's**	2,550.00	No's	**20,400.00**
2	**Floodlight 50W 6500K D915065-1**	940542	18 %	**5.0000 nos**	1,560.00	nos	**7,800.00**
							28,200.00
	OUTPUT CGST						**2,538.00**
	OUTPUT SGST						**2,538.00**
	Total						**₹ 33,276.00**

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

INR Thirty Three Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940542	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
Total	**28,200.00**		**2,538.00**		**2,538.00**	**5,076.00**

Tax Amount (in words) : **INR Five Thousand Seventy Six Only**

Received By
S.K. RAJU
6281929265

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3055 Date. 14/10/22 Sign.

SUMIT SALES LLP R.R. DIST. IN WARD No: 100367 Date: 17/10/22 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-10-2022 12:23:45 Origi

92618
03.10.22 5:34:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	**Doc No**	92618	206306
	Doc Date	07-10-2022	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-10-2022	
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	485600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D910065 - 100W - Nos	8.00	2,550.00	0.00	18.00	24,072.00
2	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,560.00	0.00	18.00	9,204.00
				Total Order Value . . .		**33,276.00**

Rupees : Thirty Three Thousand Two Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 cellar work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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:	30.09.2022				
Unit No./Block No.		Time:	10:20				
Supplier:							
Material required before date:		Req. No.	206306				
S No	Item	ID No.	80209				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Da	
1	ELEC8287-Electrical-UPS-1KVA-APC--Nos	1	0	1			
2	ELLE4856-Electrical-LED Flood Light -6500K-Wipro-D910065-100W-Nos	8	0	8			
3	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	5	0	5			
4							
5	92618.						
6							
7							
8							
9							
10							
Remarks:	Towards 4545 cellar purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	V.akhil						
Approved By:	Mr.Madhu	Madhu					
Sign & Date:	30.09.2022						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
03 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Sales Invoice

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	Dispatch Doc No.	Delivery Note Date **12-Oct-2022**
	Dispatched through **Your Self**	Destination **Genome Valley**
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							28,200.00
	OUTPUT CGST						**2,538.00**
	OUTPUT SGST						**2,538.00**
	Total						**₹ 33,276.00**

INWARD
Inward No: 10224 Dt: 13/10/22
MRN No: 11201 Dt: 14/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Thirty Three Thousand Two Hundred Seventy Six Only

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Tax Amount (in words) : **INR Five Thousand Seventy Six Only**

Date & Time :

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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
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for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 83673
Date: 20/10/22
Sign:
R.R. DIST.

10224