

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: Grel		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):			33,276/-
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:			33,276/-
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	MD	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.

TAX INVOICE

Sales Invoice

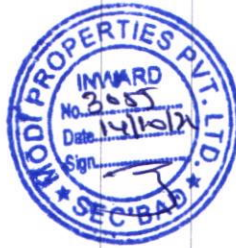
Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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.	Dated
2602	12-Oct-2022
Delivery Note	Mode/Terms of Payment
579	Against Delivery
Reference No. & Date.	Other References
2602 dt. 12-Oct-2022	
Buyer's Order No.	Dated
92618/206306	7-Oct-2022
Dispatch Doc No.	Delivery Note Date
	12-Oct-2022
Dispatched through	Destination
Your Self	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	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) **INR Thirty Three Thousand Two Hundred Seventy Six Only** E. & O.E

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

Company's PAN **AADCR2047Q**

Declaration

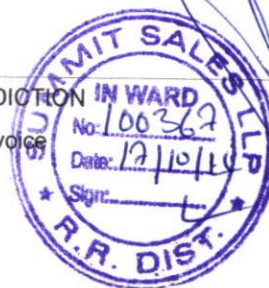
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-10-2022 12:23:45

Origl



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

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	92618	206306
Doc Date	07-10-2022	
Quote No	Nil	
Quote Date	07-10-2022	
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

Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

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

Date : __/__/__

Requisition Form		Company Name: GVRC		Date: 30.09.2022			
Site & Phase:		Innopolis		Time: 10:20			
Unit No./Block No.							
Supplier:							
Material required before date:				Req. No. 206306			
S No	Item	ID No.	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							
6							
7							
8							
9							
10							
Remarks:		Towards 4545 cellar purpose.					
Prepared By:		Engineer					
Approved By:		V akhil					
Sign & Date:		Mr. Madhu					
		30.09.2022					
		Project Manager					
		Nakul					
		Purchase					
		MD					

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing \$SLLP stock
☐ Other

APPROVED BY

03 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

Sales Invoice

Place of Supply : Telangana

Terms of Delivery

Genome Valley

E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice

